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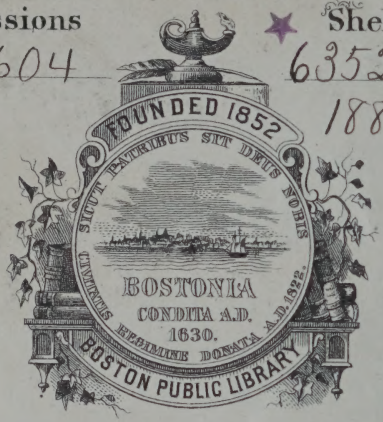

Received July 8, 1886.

[Document 5 — 1882.]

CITY OF BOSTON.

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AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

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July 8, 1886

FOR 1881-82.

Office of the Auditor of Accounts,
City Hall, January 5, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1881–82, as shown in the books in his office, January 1, 1882, including the January draft, — being nine months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1880–81, the amount drawn January 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Jan. Draft, including Treasurer's Payments in December.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including January Draft.
Brought forward	$111,638 86	$1,052,443 59	$1,883,501 00	$3,047,583 45	$671,460 38	$2,714,039 11	$333,544 34	$6,532,709 52
Fire Department:								
Fire Department	.....	.....	537,260 00	537,260 00	41,451 21	427,767 92	109,492 08	
Fire-Alarm Telegraph	.....	.....	21,800 00	21,800 00	1,946 84	14,976 00	6,824 00	
Bells and Clocks	.....	.....	1,000 00	1,000 00	27 92	556 52	443 48	
Health Department	.....	.....	345,000 00	345,000 00	27,880 46	252,811 14	92,188 86	
Huntington Avenue Lot	16,875 00	.....	.....	16,875 00	.....	.....	16,875 00	
Improved Sewerage[1]	766,397 91	15,000 00	.....	781,397 91	51,950 14	406,358 59	375,039 32	2,396,960 68
Incidental Expenses	.....	381 47	60,000 00	60,381 47	1,861 64	44,195 95	16,185 52	
Inspection of Buildings	.....	.....	20,750 00	20,750 00	1,830 68	14,235 75	6,514 25	
Interest	.....	.....	1,559,711 00	1,559,711 00	196,032 50	963,657 62	596,053 38	
Lamps	.....	.....	431,500 00	431,500 00	40,604 05	293,681 92	137,818 08	
Law Department	.....	.....	21,880 00	21,880 00	1,853 18	15,646 49	6,233 51	
Liquor License Expenses:								
Police Commissioners $23,892 36	.....	.....	.....	.....	2,688 08	.....	.....	
City Clerk's Department 400 00	.....	256,349 00	.....	256,349 00	.....	87,964 56	168,384 44	
Collector's Department 203 95								
Paid State, proportion of receipts 63,468 25					887 75	.....	.....	
Markets	.....	.....	9,550 00	9,550 00	926 21	6,799 35	2,750 65	
Mount Hope Cemetery	4,829 46	11,919 40	13,000 00	29,748 86	3,152 38	26,123 73	3,625 13	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	575 47	1,424 53	
Overseers of the Poor	.....	.....	112,400 00	112,400 00	7,118 48	52,080 75	60,319 25	
Park Department	.....	.....	10,000 00	10,000 00	231 52	2,742 16	7,257 84	
Office Expenses $2,255 27								
Muddy River, Survey, etc. 486 89								
Paving Department	.....	.....	1,000,000 00	1,000,000 00	66,900 44	888,079 92	111,920 08	
Phillips Street Fund, Income	2,058 16	.....	.....	2,058 16	.....	25 00	2,033 16	
Police Department	.....	.....	900,000 00	900,000 00	74,016 53	668,496 95	231,503 05	
Carried forward	$921,421 14	$1,336,093 46	$6,929,352 00	$9,186,866 60	$1,192,820 39	$6,880,814 90	$2,306,051 70	$9,488,048 45

[1] Total Appropriations, $3,753,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $3,713,000; loan negotiated, $2,732,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Jan. Draft, including Treasurer's Payments in December.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including January Draft.
Brought forward	$921,421 14	$1,336,093 46	$6,929,352 00	$9,186,866 60	$1,192,820 39	$6,880,814 90	$2,306,051 70	$9,488,048 45
Printing and Stationery	.....	.....	34,000 00	34,000 00	1,621 74	16,586 70	17,413 30	
Public Buildings:								
Public Buildings[1]	.....	.....	95,000 00	95,000 00	12,786 32	90,901 87	4,098 13	
Old State House Renovation	.....	.....	35,000 00	35,000 00	6,319 24	6,613 09	28,386 91	
South City Wharves	.....	.....	6,500 00	6,500 00	1,965 50	3,876 00	2,624 00	
South End Branch Library	5,500 00	.....	.....	5,500 00	.....	5,371 62	128 38	
City Building, Boylston and Hereford sts.	.....	84,000 00	.....	84,000 00	83,504 00	83,504 00	496 00	
Public Institutions, viz.: —								
House of Industry	.....	.....	155,000 00	155,000 00	14,390 40	120,192 48	34,807 52	
House of Correction	.....	.....	86,300 00	86,300 00	8,692 23	67,553 19	18,746 81	
Lunatic Hospital	.....	.....	45,000 00	45,000 00	3,706 20	33,087 64	11,912 36	
Office Expenses	.....	.....	7,700 00	7,700 00	624 88	5,897 06	1,802 94	
Pauper Expenses	.....	.....	122,500 00	122,500 00	7,657 38	98,461 59	24,038 41	
Steamboat "J. Putnam Bradlee"	.....	.....	15,000 00	15,000 00	1,177 21	12,118 67	2,881 33	
Marcella-street Home	.....	.....	35,000 00	35,000 00	4,881 00	27,077 03	7,922 97	
Almshouse, Austin Farm	.....	.....	20,000 00	20,000 00	2,966 98	17,394 81	2,605 19	
Stone-cutting, Deer and Rainsford Islands	.....	.....	12,000 00	12,000 00	1,173 94	11,133 98	866 02	
Steam-heating, Lunatic Hospital	.....	.....	8,000 00	8,000 00	.....	.....	8,000 00	
Austin Farm, Stock, etc.	.....	.....	4,000 00	4,000 00	.....	3,946 50	53 50	
Marcella-Street Home Buildings	22,561 06	.....	.....	22,561 06	503 28	22,560 38	68	108,199 32
Almshouse, Charlestown District[2]	.....	.....	7,500 00	7,500 00	821 99	6,251 19	1,248 81	
Water Supply, Deer Island[3]	.....	.....	4,000 00	4,000 00	117 00	1,263 71	2,736 29	
Public Lands	.....	.....	1,500 00	1,500 00	170 55	766 30	733 70	
Public Library	.....	500 00	115,000 00	115,500 00	11,566 15	80,419 88	35,080 12	
Public Library Ventilation	2,500 00	.....	.....	2,500 00	.....	1,033 16	1,466 84	
Public Parks:								
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	118,892 95	.....	202,000 00	320,892 95	28,173 52	170,005 17	150,887 78	436,812 22
Carried forward	$1,092,800 36	$1,420,593 46	$7,940,352 00	$10,453,745 82	$1,385,639 90	$7,766,830 92	$2,686,914 90	$10,477,134 78

[1] Transferred from Reserved Fund, $10,000. [2] Transferred from Reserved Fund, $7,500. [3] Transferred from Reserved Fund, $4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1881, including January Draft.
Brought forward	$1,092,800 36	$1,420,593 46	$7,940,352 00	$10,453,745 82	$1,385,639 90	$7,766,830 92	$2,686,914 90	$10,477,134 78
Covered Channel, Stony Brook	63,268 15	.....	.....	63,268 15	5,720 18	49,114 87	14,153 28	95,846 72
Park Nursery, Austin Farm	1,217 95	.....	.....	1,217 95	.....	96 50	1,121 45	
Record Commissioners	.....	.....	4,500 00	4,500 00	243 73	2,314 54	2,185 46	
Records of Street Names[1]	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	2,466 12	19,100 54	5,899 46	
Election Expenses	.....	.....	15,000 00	15,000 00	11,162 42	14,328 70	671 30	
Reserved Fund[2]	.....	.....	30,700 00	30,700 00	.....	.....	30,700 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	.....	1,036 06	369,963 94
Salaries	.....	.....	34,500 00	34,500 00	3,034 66	26,674 20	7,825 80	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,116,000 00	1,116,000 00	95,562 19	824,682 43	291,317 57	
School Expenses, School Committee	.....	.....	246,000 00	246,000 00	9,871 78	174,567 95	71,432 05	
Salaries Officers, School Committee	.....	.....	53,760 00	53.760 00	4,756 68	41,723 85	12,036 15	
Gibson School Fund, Income	1,837 43	226 60	.....	2,064 03	175 50	724 04	1,339 99	
School-houses, Public Buildings[3]	.....	.....	177,000 00	177,000 00	10,532 47	159,486 29	17,513 71	
English High and Latin School Buildings[4]	6,050 84	.....	.....	6,050 84	.....	4,381 66	1,669 18	466,330 82
Grammar School-house, Egleston Square	26,110 07	.....	6,500 00	32,610 07	5,084 02	20,851 49	11,758 58	39,741 42
Carried forward	$1,192,320 86	1,420,820 06	$9,650,812 00	$12,263,952 92	$1,534,249 65	$9,104,877 98	$3,159,074 94	$11,449,917 68

[1] Transferred from Reserved Fund, $1,500.

[2] Transferred to Abating Nuisance Norfolk avenue, $2,000.
Almshouse, Charlestown District, $7,500.
Collector's Department, $1,300.
Contingent Fund, Joint Committee, $1,500.
Common Council, $3,000.
Grammar School-House, Kenilworth street, $28,000.
Primary School-House, Parker street, $18,000.
Transferred to Public Buildings, $10,000.
Records of Street Names, $1,500.
School-houses, Public Buildings, $20,000.
Sewer Department, $40,000.
Treasurer's Department, $1,000.
Water Supply, Deer Island, $4,000.
Widening Draw, Mt. Washington-avenue Bridge, $6,500.

[3] Transferred from Reserved Fund, $20,000.

[4] Total appropriation, $468,000; loan authorized and negotiated, $350,000; transfer, $15,000; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Jan. draft, including Treasurer's payments in December.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including January Draft.
Brought forward	$1,192,320 86	$1,420,820 06	$9,650,812 00	$12,263,952 92	$1,534,249 65	$9,104,877 98	$3,159,074 94	$11,449,017 68
Grammar School-house, Kenilworth street[1]			28,000 00	28,000 00			28,000 00	
Primary School-house, Avon place			5,000 00	5,000 00	51 51	4,947 20	52 80	
Primary School-house, City Point	9,000 00			9,000 00			9,000 00	6,000 00
Primary School-house, Parker street[2]			18,000 00	18,000 00		18,000 00		
Primary School-house, Seventh street	26,926 86		9,000 00	35,926 86	2,718 50	19,788 80	16,138 06	42,861 94
Prince School-house	7,602 36		12,500 00	20,102 36	29 50	12,123 45	7,978 91	
Sealer of Weights and Measures			9,005 00	9,005 00	686 99	7,887 14	1,117 86	
Sewer Department[3]			190,000 00	190,000 00	14,046 83	167,580 52	22,419 48	
Sinking Fund Commissioners			3,500 00	3,500 00	233 33	1,294 96	2,205 04	
Soldiers' Relief	116,358 43	78,610 00		194,968 43	8,345 25	68,105 41	126,863 02	
Stony Brook Improvement	30,711 48		45,000 00	75,711 48	8,224 74	75,048 34	663 14	177,469 70
Suffolk Street District	872 21			872 21			872 21	2,427,376 75
Surveyor's Department			28,000 00	28,000 00	2,372 94	20,870 71	7,129 29	
Treasurer's Department[4]			25,000 00	25,000 00	2,346 75	18,673 90	6,326 10	
Water Works:—								
Cochituate Water Works		275,578 62		275,578 62				
Running expenses $272,996 35					37,617 32	625,572 79	($349,994.17 provided for.)	
Interest 352,576 44					41,920 00			
Proportion paid under contract								
Additional Supply of Water[5]	160,169 69			160,169 69	10,610 64	68,952 62	91,217 07	5,321,669 73
New Main, Cochituate Water Works	12,221 20			12,221 20		1,313 46	10,907 74	269,092 26
Mystic Water Works		98,527 52		98,527 52				
Carried forward	$1,556,183 09	$1,873,536 20	$10,023,817 00	$13,453,536 29	$1,663,453 95	$10,215,037 28	$3,489,965 66	$19,693,488 06

[1] Transferred from Reserved Fund, $28,000.
[2] Transferred from Reserved Fund, $18,000.
[3] Transferred from Reserved Fund, $40,000.
[4] Transferred from Reserved Fund, $1,000.
[5] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,412,886.80; loan authorized and not negotiated, $324,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including February Draft.
Brought forward	$1,556,183 09	$2,115,602 21	$10,023,817 00	$13,695,602 30	$927,643 95	$11,142,681 23	$2,630,308 85	$19,843,357 80
Running expenses $73,399 75					14,015 18			
Interest 43,350 00					10,290 00	142,975 30	($13,126 86 provided for.)	
Proportions paid under contracts 26,225 55								
Mystic Sewer	16,882 73			16,882 73	1,579 60	3,506 40	13,376 33	116,623 67
West Boston and other Bridges			7,000 00	7,000 00	491 96	4,693 34	2,306 66	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	8,657 67	57,691 18	42,308 82	
Broadway Extension	361,622 65			361,622 65	153 80	224,252 43	137,370 22	1,182,623 78
Columbus Avenue Extension			65,000 00	65,000 00	29,811 10	29,811 10	35,188 90	
Commonwealth Avenue Extension	89,252 72		50,000 00	139,252 72	36 35	52,619 09	86,633 63	138,366 37
D Street Extension			55,000 00	55,000 00			55,000 00	
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Essex Street Extension	28,418 12			28,418 12		24,017 27	4,400 85	45,599 15
Harrison Avenue Extension			130,000 00	130,000 00		32,521 08	97,478 92	
Huntington Avenue Extension			45,000 00	45,000 00		13,518 22	31,481 78	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	20,651 38			20,651 38		129 55	20,521 83	479,478 17
Widening Shawmut Avenue	2,237 03			2,237 03			2,237 03	74,762 97
Widening South Street	38,180 42			38,180 42			38,180 42	101,819 58
	$2,151,300 93	$2,115,602 21	$10,475,817 00	$14,742,720 14	$992,679 61	$11,728,416 19	$3,234,667 03	$23,814,758 70
						Less prov. for,	220,363 08	
							$3,014,303 95	

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[Document 39 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1881-82.

Office of the Auditor of Accounts,
City Hall, March 3, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1881–82, as shown in the books in his office, March 1, 1882, including the March draft, — being eleven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1880–81, the amount drawn March 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including February Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$16 75	$650 11	$849 89	
Architect's Department	.....	.....	12,000 00	12,000 00	932 73	10,264 07	1,735 93	
Armories	.....	.....	20,000 00	20,000 00	1,217 16	16,421 89	3,578 11	
Assessors' Department	.....	.....	97,500 00	97,500 00	3,751 42	94,003 29	3,496 71	
Auditor's Department	.....	.....	18,500 00	18,500 00	1,233 58	13,143 69	5,356 31	
Board of Health, etc., viz.:								
Board of Health	.....	.....	63,000 00	63,000 00	4,493 87	52,643 09	10,356 91	
Evergreen Cemetery	$165 00	$550 00	1,500 00	2,215 00	168 44	1,947 72	267 28	
Public Baths	.....	.....	12,000 00	12,000 00	750 84	11,078 46	921 54	
Quarantine Department	.....	.....	14,400 00	14,400 00	896 29	12,565 99	1,854 01	
Abating Nuisance, Norfolk Avenue[1]	.....	.....	2,000 00	2,000 00	499 00	1,531 63	468 37	
Boston Harbor	.....	.....	5,000 00	5,000 00	197 45	1,977 14	3,022 86	
Bridges:								
Bridges	.....	3,336 93	60,000 00	63,336 93	5,071 08	58,282 80	5,054 13	
Chelsea Bridge	18,118 60	.....	.....	18,118 60	.....	.....	18,118 60	$168,881 40
Mt. Washington-avenue Bridge	.....	.....	10,000 00	10,000 00	.....	9,937 61	62 39	
Widening Draw, Mount Washington-avenue Bridge[2]	.....	.....	6,500 00	6,500 00	.....	6,450 54	49 46	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	789 72	12,582 44	7,600 00	20,972 16	1,218 93	20,435 85	536 31	
Chestnut Hill Driveway	.....	.....	5,800 00	5,800 00	97 63	4,198 07	1,601 93	
City Debt	.....	.....	731,501 00	731,501 00	.....	731,501 00	.....	
City Loans:								
Received from Commissioners $1,060,961 80; Revenue $321,000 00; Sinking Funds 739,961 80	.....	1,060,961 80	.....	1,060,961 80				
Carried forward	$101,421 85	$1,077,431 17	$1,068,801 00	$2,247,654 02	$20,536 17	$1,047,032 95	$139,659 27	$6,532,709 52

[1] Transferred from Reserved Fund, $2,000.

[2] Transferred from Reserved Fund, $6,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.		Balances from 1880-81.	Revenue and Loans.	Appropriations, 1881-82.	Total Credits.	Feb. Draft, including Treasurer's Payments in January.	Expenditures for 1881-82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including February Draft.
Brought forward		$101,421 85	$1,077,431 17	$1,068,801 00	$2,247,654 02	$20,536 17	$1,047,032 95	$139,659 27	$6,532,709 52
Redemption of City Loans Proper	$1,034,020 14					30,285 98			
Redemption Cochituate Water Loans							1,060,961 80		
Redemption of Mystic Water Loans	26,000 00								
Cost of Redemption of matured bonds	941 66								
City Hospital				139,900 00	139,900 00	12,120 09	124,634 80	15,265 20	
City Registrar's Department				10,500 00	10,500 00	664 11	6,597 25	3,902 75	
Collector's Department[1]				50,300 00	50,300 00	3,849 49	42,532 21	7,767 79	
Common and Public Grounds:									
Common, etc.				59,000 00	59,000 00	1,784 82	56,798 01	2,201 99	
Current expenses	$45,966 88								
Trees	5,000 00								
Fences and curbs	1,883 27								
Plank walks	3,947 86								
Brighton Square		2,330 25			2,330 25		2,308 25	22 00	
Contingent Funds:									
Joint Committees[2]				7,900 00	7,900 00	754 65	7,636 42	263 58	
Mayor				1,500 00	1,500 00	304 65	1,079 85	420 15	
Board of Aldermen				5,100 00	5,100 00	138 80	4,627 52	472 48	
Common Council[3]				7,700 00	7,700 00	1,271 10	6,843 04	856 96	
County of Suffolk				325,000 00	325,000 00	21,713 81	275,598 14	49,401 86	
Deeds, Real Estate Advertising, etc.		7,886 76	7,103 29		14,990 05	280 00	8,589 35	6,400 70	
East Boston Ferries				180,600 00	180,600 00	10,513 45	153,305 00	27,295 00	
Engineer's Department				28,000 00	28,000 00	2,639 75	22,351 39	5,648 61	
Carried forward		$111,638 86	$1,084,534 46	$1,884,301 00	$3,080,474 32	$106,856 87	$2,820,895 98	$259,578 34	$6,532,709 52

[1] Transferred from Reserved Fund, $1,300. [2] Transferred from Reserved Fund, $1,500. [3] Transferred from Reserved Fund, $3,800.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Feb. Draft, including Treasurer's Payments in January.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including February Draft.
Brought forward	$111,638 86	$1,084,534 46	$1,884,301 00	$3,080,474 32	$106,856 87	$2,820,895 98	$259,578 34	$6,532,709 52
Fire Department:								
Fire Department	.....	.....	537,260 00	537,260 00	37,312 40	465,080 32	72,179 68	
Fire-Alarm Telegraph	.....	.....	21,800 00	21,800 00	1,408 50	16,384 50	5,415 50	
Bells and Clocks	.....	.....	1,000 00	1,000 00	19 47	575 99	424 01	
Health Department	.....	.....	345,000 00	345,000 00	28,461 32	281,272 46	63,727 54	
Huntington Avenue Lot	16,875 00	.....	.....	16,875 00	.....	.....	16,875 00	
Improved Sewerage[1]	766,397 91	15,000 00	.....	781,397 91	101,437 58	507,796 17	273,601 74	2,498,398 26
Incidental Expenses	.....	381 47	60,000 00	60,381 47	2,513 84	46,709 79	13,671 68	
Inspection of Buildings	.....	.....	20,750 00	20,750 00	1,742 34	15,978 09	4,771 91	
Interest	.....	.....	1,559,711 00	1,559,711 00	154,433 00	1,118,090 62	441,620 38	
Lamps	.....	.....	431,500 00	431,500 00	42,415 12	336,097 04	95,402 96	
Law Department	.....	.....	21,880 00	21,880 00	1,477 95	17,124 44	4,755 56	
Liquor License Expenses:								
Police Commissioners $26,155 38	.....	.....	.....	.....	2,263 02	.....	.....	
City Clerk's Department 400 00	.....	258,229 00	.....	258,229 00	.....	90,660 08	167,568 92	
Collector's Department 203 95								
Paid State, proportion of receipts 63,900 75					432 50	.....	.....	
Markets	.....	.....	9,550 00	9,550 00	848 92	7,648 27	1,901 73	
Mount Hope Cemetery	4,829 46	12,684 66	13,000 00	30,514 12	2,364 74	28,488 47	2,025 65	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	575 47	1,424 53	
Overseers of the Poor	.....	.....	112,400 00	112,400 00	13,281 48	65,362 23	47,037 77	
Park Department	.....	.....	10,000 00	10,000 00	294 02	3,036 18	6,963 82	
Office Expenses $2,544 91								
Muddy River, Survey, etc. 491 27								
Paving Department	.....	.....	1,000,000 00	1,000,000 00	33,869 66	921,949 58	78,050 42	
Phillips Street Fund, Income	2,058 16	.....	.....	2,058 16	.....	25 00	2,033 16	
Police Department	.....	.....	900,000 00	900,000 00	76,811 72	745,308 67	154,691 33	
Carried forward	$921,421 14	$1,370,829 59	$6,930,152 00	$9,222,402 73	$608,244 45	$7,489,059 35	$1,733,343 38	$9,589,486 03

[1] Total Appropriations, $3,753,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $3,713,000; loan negotiated, $2,732,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Feb. Draft, including Treasurer's Payments in January.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including February Draft.
Brought forward	$921,421 14	$1,370,829 59	$6,930,152 00	$9,222,402 73	$608,244 45	$7,489,059 35	$1,733,343 38	$9,589,486 03
Printing and Stationery	.....	.....	34,000 00	34,000 00	3,247 42	19,834 12	14,165 88	
Public Buildings:								
Public Buildings[1]	.....	.....	95,000 00	95,000 00	7,029 65	97,931 52	($2,931.52 provided for.)	
Old State House Renovation	.....	.....	35,000 00	35,000 00	504 50	7,117 59	27,882 41	
South City Wharves	.....	.....	6,500 00	6,500 00	2,229 35	6,105 35	394 65	
South End Branch Library	5,500 00	.....	.....	5,500 00	.....	5,371 62	128 38	
City Building, Boylston and Hereford sts.	.....	84,000 00	.....	84,000 00	.....	83,504 00	496 00	
Public Institutions, viz.: —								
House of Industry	.....	.....	155,000 00	155,000 00	14,210 81	134,403 29	20,596 71	
House of Correction	.....	.....	86,300 00	86,300 00	5,898 95	73,452 14	12,847 86	
Lunatic Hospital	.....	.....	45,000 00	45,000 00	3,842 70	36,930 34	8,069 66	
Office Expenses	.....	.....	7,700 00	7,700 00	596 58	6,493 64	1,206 36	
Pauper Expenses	.....	.....	122,500 00	122,500 00	17,855 27	116,318 86	6,181 14	
Steamboat "J. Putnam Bradlee"	.....	.....	15,000 00	15,000 00	670 69	12,789 36	2,210 64	
Marcella-street Home	.....	.....	35,000 00	35,000 00	3,385 69	30,462 72	4,537 28	
Almshouse, Austin Farm	.....	.....	20,000 00	20,000 00	1,932 85	19,327 66	672 34	
Stone-cutting, Deer and Rainsford Islands	.....	.....	12,000 00	12,000 00	180 00	11,313 98	686 02	
Steam-heating, Lunatic Hospital	.....	.....	8,000 00	8,000 00	.....	.....	8,000 00	
Austin Farm, Stock, etc.	.....	.....	4,000 00	4,000 00	.....	3,946 50	53 50	
Marcella-Street Home Buildings	22,561 06	.....	.....	22,561 06	.....	22,560 38	68	108,199 32
Almshouse, Charlestown District[2]	.....	.....	7,500 00	7,500 00	747 59	6,998 78	501 22	
Water Supply, Deer Island[3]	.....	.....	4,000 00	4,000 00	1,896 50	3,160 21	839 79	
Public Lands	.....	.....	1,500 00	1,500 00	187 85	954 15	545 85	
Public Library	.....	500 00	115,000 00	115,500 00	9,084 61	89,504 49	25,995 51	
Public Library Ventilation	2,500 00	.....	.....	2,500 00	.....	1,033 16	1,466 84	
Public Parks:								
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	118,892 95	.....	202,000 00	320,892 95	18,092 25	188,097 42	132,795 53	454,904 47
Carried forward	$1,092,800 36	$1,455,329 59	$7,941,152 00	$10,489,281 95	$699,839 71	$8,466,670 63	$2,025,542 84	$10,596,664 61

[1] Transferred from Reserved Fund, $10,000.

[2] Transferred from Reserved Fund, $7,500.

[3] Transferred from Reserved Fund, $4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1881, including February Draft.
Brought forward	$1,092,800 36	$1,455,329 59	$7,941,152 00	$10,489,281 95	$699,839 71	$8,466,670 63	$2,025,542 84	$10,596,664 61
Covered Channel, Stony Brook	63,268 15	.....	.....	63,268 15	5,969 75	55,084 62	8,183 53	101,816 47
Park Nursery, Austin Farm	1,217 95	.....	.....	1,217 95	.....	96 50	1,121 45	
Record Commissioners	.....	.....	4,500 00	4,500 00	221 00	2,535 54	1,964 46	
Records of Street Names[1]	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,350 89	20,451 43	4,548 57	
Election Expenses	.....	.....	15,000 00	15,000 00	456 46	14,785 16	214 84	
Reserved Fund[2]	.....	.....	29,900 00	29,900 00	.....	.....	29,900 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	.....	1,036 06	369,963 94
Salaries	.....	.....	34,500 00	34,500 00	3,038 33	29,712 53	4,787 47	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,116,000 00	1,116,000 00	93,784 85	918,467 28	197,532 72	
School Expenses, School Committee	.....	.....	246,000 00	246,000 00	12,881 25	187,449 20	58,550 80	
Salaries Officers, School Committee	.....	.....	53,760 00	53,760 00	4,756 66	46,480,51	7,279 49	
Gibson School Fund, Income	1,837 43	260 60	.....	2,098 03	162 21	886 25	1,211 78	
School-houses, Public Buildings[3]	.....	.....	177,000 00	177,000 00	6,998 39	166,484 68	10,515 32	
English High and Latin School Buildings[4]	6,050 84	.....	.....	6,050 84	.....	4,381 66	1,669 18	466,330 82
Grammar School-house, Egleston Square	26,110 07	.....	6,500 00	32,610 07	5,068 38	25,919 87	6,690 20	44,809 80
Carried forward	$1,192,320 86	$1,455,590 19	$9,650,812 00	$12,298,723 05	$834,527 88	$9,939,405 86	$2,362,248 71	$11,579,585 64

[1] Transferred from Reserved Fund, $1,500.
[2] Transferred to Abating Nuisance Norfolk avenue, $2,000.
Almshouse, Charlestown District, $7,500.
Collector's Department, $1,300.
Contingent Fund, Joint Committees, $1,500.
Common Council, $3,800.
Grammar School-House, Kenilworth street, $28,000.
Primary School-House, Parker street, $18,000.
Transferred to Public Buildings, $10,000.
Records of Street Names, $1,500.
School-houses, Public Buildings, $20,000.
Sewer Department, $40,000.
Treasurer's Department, $1,000.
Water Supply, Deer Island, $4,000.
Widening Draw, Mt. Washington-avenue Bridge, $6,500.

[3] Transferred from Reserved Fund, $20,000.
[4] Total appropriation, $468,000; loan authorized and negotiated, $350,000; transfer, $15,000; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	Feb. draft, including Treasurer's payments in January.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including February Draft.
Brought forward	$1,192,320 86	$1,455,590 19	$9,650,812 00	$12,298,723 05	$834,527 88	$9,939,405 86	$2,362,248 71	$11,579,585 64
Grammar School-house, Kenilworth street[1]	.....	.....	28,000 00	28,000 00	27,812 50	27,812 50	187 50	
Primary School-house, Avon place	.....	.....	5,000 00	5,000 00	.....	4,947 20	52 80	
Primary School-house, City Point	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Parker street[2]	.....	.....	18,000 00	18,000 00	.....	18,000 00	.....	
Primary School-house, Seventh street	26,926 86	.....	9,000 00	35,926 86	6,920 21	26,709 01	9,217 85	49,782 15
Prince School-house	7,602 36	.....	12,500 00	20,102 36	57 00	12,180 45	7,921 91	
Sealer of Weights and Measures	.....	.....	9,005 00	9,005 00	688 01	8,575 15	429 85	
Sewer Department[3]	.....	.....	190,000 00	190,000 00	6,918 42	174,498 94	15,501 06	
Sinking Fund Commissioners	.....	.....	3,500 00	3,500 00	58 33	1,353 29	2,146 71	
Soldiers' Relief	116,358 43	78,610 00	.....	194,968 43	8,436 83	76,542 24	118,426 19	
Stony Brook Improvement	30,711 48	4,769 60	45,000 00	80,481 08	4,623 74	79,672 08	809 00	182,093 44
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department	.....	.....	28,000 00	28,000 00	2,253 13	23,123 84	4,876 16	
Treasurer's Department[4]	.....	.....	25,000 00	25,000 00	2,074 18	20,748 08	4,251 92	
Water Works:—								
Cochituate Water Works	.....	446,783 98	.....	446,783 98	.....	.....	.....	
Running expenses $294,965 24	.....	.....	.....	.....	21,968 89	651,088 68	($204,304.70 provided for.)	
Interest 356,123 44	.....	.....	.....	.....	3,547 00			
Proportion paid under contract								
Additional Supply of Water[5]	160,169 69	.....	.....	160,169 69	7,757 83	76,710 45	83,459 24	5,329,427 56
New Main, Cochituate Water Works	12,221 20	.....	.....	12,221 20	.....	1,313 46	10,907 74	269,092 26
Mystic Water Works	.....	129,848 44	.....	129,848 44	.....	.....	.....	
Carried forward	$1,556,183 09	$2,115,602 21	$10,023,817 00	$13,695,602 30	$927,643 95	$11,142,681 23	$2,630,308 85	$19,843,357 80

[1] Transferred from Reserved Fund, $28,000.
[2] Transferred from Reserved Fund, $18,000.
[3] Transferred from Reserved Fund, $40,000.
[4] Transferred from Reserved Fund, $1,000.
[5] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,412,886.80; loan authorized and not negotiated, $324,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including March Draft.
Brought forward	$1,543,961 89	$2,248,855 48	$10,023,817 00	$13,816,634 37	$674,753 67	$11,816,121 54	$2,008,810 65	$19,677,661 23
New Main, Cochituate Water Works	12,221 20			12,221 20		1,313 46	10,907 74	269,092 26
Mystic Water Works		186,547 78		186,547 78				
Running expenses $77,047 61					3,647 86			
Interest 43,680 00					330 00	151,833 84	34,713 94	
Proportions paid under contracts 31,106 23					4,880 68			
Mystic Sewer	16,882 73			16,882 73	785 87	4,292 27	12,590 46	117,409 54
West Boston and other Bridges			7,000 00	7,000 00	416 63	5,109 97	1,890 03	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	2,279 01	59,970 19	40,029 81	
Broadway Extension	361,622 65			361,622 65		224,252 43	137,370 22	1,182,623 78
Columbus Avenue Extension			65,000 00	65,000 00	32,176 20	61,987 30	3 012 70	
Commonwealth Avenue Extension	89,252 72		50,000 00	139,252 72	11,758 88	64,377 97	74,874 75	150,125 25
D Street Extension			55,000 00	55,000 00			55,000 00	
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Essex Street Extension	28,418 12			28,418 12	41 04	24,058 31	4,359 81	45,640 19
Harrison Avenue Extension			130,000 00	130,000 00		32,521 08	97,478 92	
Huntington Avenue Extension			45,000 00	45,000 00		13,518 22	31,481 78	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	20,651 38			20,651 38		129 55	20,521 83	479,478 17
Widening Shawmut Avenue	2,237 03			2,237 03			2,237 03	74,762 97
Widening South Street	38,180 42			38,180 42			38,180 42	101,819 58
	$2,151,300 93	$2,435,403 26	$10,475,817 00	$15,062,521 19	$731,069 94	$12,459,486 13	$2,611,332 88	$23,930,740 18
						Less prov. for,	8,297 82	
							$2,603,035 06	

[Document 56 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1881-82.

Office of the Auditor of Accounts,
City Hall, April 4, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1881–82, as shown in the books in his office, April 1, 1882, including the April draft, — being twelve months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1880–81, the amount drawn April 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

From the balances unexpended will be paid the interest on City and Water Debt, requisitions and special drafts during April, and County of Suffolk Court Expenses.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including April Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$67 63	$796 74	$703 26	
Architect's Department[1]	.....	.....	12,349 03	12,349 03	1,233 92	12,349 03	.....	
Armories[2]	.....	.....	21,600 00	21,600 00	4,914 37	21,408 43	191 57	
Assessors' Department[3]	.....	.....	102,100 00	102,100 00	5,492 83	102,091 36	8 64	
Auditor's Department	.....	.....	18,500 00	18,500 00	1,310 85	15,671 92	2,828 08	
Board of Health, etc., viz.:								
Board of Health[4]	.....	.....	73,000 00	73,000 00	9,108 12	71,431 77	1,568 23	
Evergreen Cemetery	$165 00	$600 00	1,500 00	2,265 00	126 00	2,210 22	54 78	
Public Baths	.....	.....	12,000 00	12,000 00	403 62	12,000 00	.....	
Quarantine Department	.....	.....	14,400 00	14,400 00	783 65	14,400 00	.....	
Abating Nuisance, Norfolk Avenue[5]	.....	.....	2,000 00	2,000 00	.....	1,531 63	468 37	
Boston Harbor	.....	.....	5,000 00	5,000 00	154 91	2,293 00	2,707 00	
Bridges:								
Bridges[6]	.....	3,336 93	63,000 00	66,336 93	4,005 40	66,150 71	186 22	
Chelsea Bridge	18,118 60	.....	.....	18,118 60	.....	.....	18,118 60	$168,881 40
Mt. Washington-avenue Bridge	.....	.....	10,000 00	10,000 00	.....	9,937 61	62 39	
Widening Draw, Mount Washington-avenue Bridge[7]	.....	.....	6,500 00	6,500 00	.....	6,450 54	49 46	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	789 72	13,914 44	7,600 00	22,304 16	800 75	22,267 01	37 15	
Chestnut Hill Driveway	.....	.....	5,800 00	5,800 00	644 71	5,073 90	726 10	
City Debt	.....	.....	731,501 00	731,501 00	.....	731,501 00	.....	
City Loans:								
Received from Commissioners $1,079,961 80; Revenue $327,000 00; Sinking Funds 752,961 80	.....	1,079,961 80	.....	1,079,961 80				
Carried forward	$101,421 85	$1,097,813 17	$1,088,350 03	$2,287,585 05	$29,046 76	$1,097,564 87	$110,058 38	$6,532,709 52

[1] Transferred from Huntington-avenue Lot, $349 03
[2] Transferred from Interest, 1,600 00
[3] Transferred from Reserved Fund, 4,600 00
[4] Transferred from Reserved Fund, $10,000 00
[5] Transferred from Reserved Fund, 2,000 00
[6] Transferred from Reserved Fund, 3,000 00
[7] Transferred from Reserved Fund, $6,500 00

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.		Balances from 1880-81.	Revenue and Loans.	Appropriations, 1881-82.	Total Credits.	April Draft, including Treasurer's Payments in March.	Expenditures for 1881-82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including April Draft.
Brought forward		$101,421 85	$1,097,813 17	$1,088,350 03	$2,287,585 05	$29,046 76	$1,097,564 87	$110,058 38	$6,532,709 52
Redemption of City Loans Proper	$1,053,020 14					17,000 00			
Redemption Cochituate Water Loans							1,079,961 80		
Redemption of Mystic Water Loans	$26,000 00								
Cost of Redemption of matured bonds	941 66								
City Hospital[1]			1,310 00	144,400 00	145,710 00	7,580 42	145,708 94	1 06	
City Registrar's Department[2]				10,633 08	10,633 08	3,339 71	10,633 08		
Collector's Department[3]				50,300 00	50,300 00	4,077 93	50,293 86	6 14	
Common and Public Grounds:[4]									
Common, etc.				59,672 88	59,672 88	1,469 77	59,672 88		
Current expenses	$48,684 43								
Trees	5,000 00								
Fences and curbs	1,988 45								
Plank walks	4,000 00								
Brighton Square		2,330 25			2,330 25		2,308 25	22 00	
Contingent Funds:									
Joint Committees[5]				8,940 02	8,940 02	1,061 35	8,940 02		
Mayor				1,500 00	1,500 00	4 00	1,083 85	416 15	
Board of Aldermen[6]				6,600 00	6,600 00	280 30	6,149 87	450 13	
Common Council[7]				7,988 28	7,988 28	542 44	7,988 28		
County of Suffolk[8]				340,000 00	340,000 00	32,673 73	332,143 94	7,856 06	
Deeds, Real Estate Advertising, etc.		7,886 76	7,125 94		15,012 70	462 15	9,172 50	5,840 20	
East Boston Ferries				180,600 00	180,600 00	15,258 36	179,348 32	1,251 68	
Engineer's Department				28,000 00	28,000 00	2,943 55	27,824 40	175 60	
Carried forward		$111,638 86	$1,106,249 11	$1,926,984 29	$3,144,872 26	$115,740 47	$3,018,794 86	$126,077 40	$6,532,709 52

[1] Transferred from Interest, $4,500 00
[2] Transferred from Huntington Avenue Lot, 133 08
[3] Transferred from Reserved Fund, 1,300 00
[4] Transferred from Huntington-Avenue Lot, 672 88
[5] Transferred from Reserved Fund, $2,300 00
Huntington-Ave. Lot, 240 02
[6] Transferred from Reserved Fund, 1,500 00
[7] Transferred from Reserved Fund, $3,800 00
Huntington-Ave. Lot, 288 28
[8] Transferred from Interest, 15,000 00

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	April Draft, including Treasurer's Payments in March.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including April Draft.
Brought forward	$111,638 86	$1,106,249 11	$1,926,984 29	$3,144,872 26	$115,740 47	$3,018,794 86	$126,077 40	$6,532,709 52
Fire Department:								
Fire Department[1]			545,260 00	545,260 00	43,724 23	545,717 29	($457 29 provided for.)	
Fire-Alarm Telegraph			21,800 00	21,800 00	2,798 30	20,724 55	1,075 45	
Bells and Clocks			1,000 00	1,000 00	27 92	606 84	393 16	
Health Department			345,000 00	345,000 00	32,262 16	340,552 98	4,447 02	
Huntington Avenue Lot[2]	16,875 00			9,238 82			9,238 82	
Improved Sewerage[3]	766,397 91	23,000 00		789,397 91	49,772 10	633,290 26	156,107 65	2,623,892 35
Incidental Expenses		381 47	60,000 00	60,381 47	3,051 10	50,664 98	9,716 49	
Inspection of Buildings			20,750 00	20,750 00	2,930 83	20,454 75	295 25	
Interest[4]			1,525,111 00	1,525,111 00	125,070 10	1,253,472 05	271,638 95	
Lamps			431,500 00	431,500 00	37,911 96	414,565 69	16,934 31	
Law Department			21,880 00	21,880 00	1,423 13	19,920 49	1,959 51	
Liquor License Expenses:								
Police Commissioners $30,757 84					2,414 92			
City Clerk's Department 400 00								
Collector's Department 203 95		258,737 00		258,737 00		95,387 79	163,349 21	
Paid State, proportion of receipts, 64,026 00					25 25			
Markets			9,550 00	9,550 00	814 14	9,298 54	251 46	
Mount Hope Cemetery	4,829 46	15,557 61	13,000 00	33,387 07	1,682 40	31,826 17	1,560 90	
Northampton-street District	19,621 75			19,621 75			19,621 75	558,378 25
Old Claims			2,000 00	2,000 00	16 20	591 67	1,408 33	
Overseers of the Poor			112,400 00	112,400 00	9,093 43	82,951 55	29,448 45	
Park Department			10,000 00	10,000 00	2,014 27	5,474 95	4,525 05	
Office Expenses $3,950 53								
Muddy River, Survey, etc. 1,524 42								
Paving Department[5]			1,002,418 89	1,002,418 89	24,301 27	1,002,418 89		
Phillips Street Fund, Income	2,058 16			2,058 16		25 00	2,033 16	
Police Department			900,000 00	900,000 00	75,399 42	899,974 43	25 57	
Carried forward	$921,421 14	$1,403,925 19	$6,948,654 18	$9,266,364 33	$530,473 60	$8,446,713 73	$820,107 89	$9,714,980 12

[1] Transferred from Reserved Fund, $8,000.

[2] Transferred to Architect's Department, $349.03.
City Registrar's Department, $133.08.
Common, etc., $672.88.
Contingent Fund, Com.Council, $288.28.
Joint Com., $240,02.
Gram. Sch.-ho., Egleston sq., $1,000.
Paving Department, $2,418.89.
Transferred to Salaries, $1,333.20.
Sch. Houses, Pub. Build'gs, $1,008.88.
Surveyor's Department, $191.92.

[3] Total Appropriations, $3,753,000; transferred Aug., 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $3,713,000; loan negotiated, $2,740,000.

[4] Transferred to Almshouse, Austin Farm, $2,000.
Armories, $1,600.
City Hospital, $4,500.
County of Suffolk, $15,000.
Election Expenses, $1,500.
Pauper Expenses, $10,000.

[5] Transferred from Huntington-avenue Lot, $2,418.89.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	April Draft, including Treasurer's Payments in March.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including April Draft.
Brought forward	$921,421 14	$1,403,925 19	$6,948,654 18	$9,266,364 33	$530,473 60	$8,446,713 73	$820,107 89	$9,714,980 12
Printing and Stationery	.....	.....	34,000 00	34,000 00	4,891 78	28,511 76	5,488 24	
Public Buildings:								
Public Buildings[1]	.....	.....	95,000 00	95,000 00	6,389 35	109,687 17	($14,687 17 provided for.)	
Old State House Renovation	.....	.....	35,000 00	35,000 00	1,310 73	17,593 64	17,406 36	
South City Wharves	.....	.....	6,500 00	6,500 00	.....	6,108 85	391 15	
South End Branch Library	5,500 00	.....	.....	5,500 00	128 38	5,500 00	.....	
City Building, Boylston and Hereford sts.	.....	84,000 00	.....	84,000 00	.....	83,504 00	496 00	
Public Institutions, viz.:—								
House of Industry[2]	.....	.....	153,274 75	153,274 75	9,315 93	153,248 13	26 62	
House of Correction	.....	.....	86,300 00	86,300 00	7,718 37	85,111 91	1,188 09	
Lunatic Hospital	.....	.....	45,000 00	45,000 00	4,792 73	44,999 11	89	
Office Expenses	.....	.....	7,700 00	7,700 00	590 09	7,698 52	1 48	
Pauper Expenses[3]	.....	.....	131,712 67	131,712 67	12,975 98	130,665 06	1,047 61	
Steamboat "J. Putnam Bradlee"	.....	.....	15,000 00	15,000 00	1,120 06	14,549 18	450 82	
Marcella-street Home[4]	.....	.....	36,725 25	36,725 25	2,792 29	36,725 25	.....	
Almshouse, Austin Farm[5]	.....	.....	23,000 00	23,000 00	3,004 43	22,999 36	64	
Stone-cutting, Deer and Rainsford Islands	.....	.....	12,000 00	12,000 00	285 84	11,989 82	10 18	
Steam-heating, Lunatic Hospital	.....	.....	8,000 00	8,000 00	.....	.....	8,000 00	
Austin Farm, Stock, etc.	.....	.....	4,000 00	4,000 00	.....	3,946 50	53 50	
Marcella-street Home Buildings	22,561 06	.....	.....	22,561 06	.....	22,560 38	68	108,199 32
Almshouse, Charlestown District[6]	.....	.....	8,287 33	8,287 33	791 15	8,287 33	.....	
Water Supply, Deer Island[7]	.....	.....	4,000 00	4,000 00	740 50	3,998 34	1 66	
Public Lands	.....	.....	1,500 00	1,500 00	16 35	976 20	523 80	
Public Library	.....	500 00	115,000 00	115,500 00	15,338 79	115,327 23	172 77	
Public Library Ventilation	2,500 00	.....	.....	2,500 00	1,424 60	2,457 76	42 24	
Public Parks:								
Public Park, Back Bay:—								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	118,892 95	.....	202,000 00	320,892 95	16,412 96	214,574 58	106,318 37	481,381 63
Carried forward	$1,092,800 36	$1,488,425 19	$7,972,654 18	$10,546,243 55	$620,513 91	$9,577,733 81	$983,654 20	$10,748,635 86

[1] Transferred from Reserved Fund, $10,000 00
[2] Transferred to Marcella-street Home, 1,725 25
[3] Transferred from Interest, 10,000 00
Transferred to Almshouse, Charlestown District, 787 33

[4] Transferred from House of Industry, $1,725 25
[5] Transferred from Reserved Fund, 1,000 00
Interest, 2,000 00

[6] Transferred from Reserved Fund, $7,500 00
Pauper Expenses, 787 33
[7] Transferred from Reserved Fund, 4,000 00

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	April draft, including Treasurer's payments in March.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buidings and works, May 1, 1881, including April Draft.
Brought forward	$1,092,800 36	$1,488,425 19	$7,972,654 18	$10,546,243 55	$620,513 91	$9,577,733 81	$983,654 20	$10,748,635 86
Covered Channel, Stony Brook	63,268 15	.....	.....	63,268 15	2,151 40	62,036 10	1,232 05	108,767 95
Park Nursery, Austin Farm	1,217 95	.....	.....	1,217 95	.....	96 50	1,121 45	
Record Commissioners	.....	.....	4,500 00	4,500 00	279 03	3,152 47	1,347 53	
Records of Street Names[1]	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,239 12	23,052 91	1,947 09	
Election Expenses[2]	.....	.....	16,500 00	16,500 00	1,100 62	16,065 58	434 42	
Reserved Fund[3]	.....	.....	.....	.....	.....	.....	.....	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	.....	1,036 06	369,963 94
Salaries[4]	.....	.....	35,833 20	35,833 20	3,085 34	35,833 20	.....	
Schools and School-houses, viz.:								
School Instructors[5]	.....	.....	1,113,766 17	1,113,766 17	94,613 02	1,109,635 88	4,130 29	
School Expenses, School Committee	.....	.....	246,000 00	246,000 00	19,433 12	225,962 57	20,037 43	
Salaries Officers, School Committee[6]	.....	.....	55,993 83	55,993 83	4,756 66	55,993 83	.....	
Gibson School Fund, Income	1,837 43	313 20	.....	2,150 63	197 53	1,377 91	772 72	
School-houses, Public Buildings[7]	.....	.....	178,008 88	178,008 88	6,811 97	178,008 88	.....	
Carried forward	$1,160,159 95	$1,488,738 39	$9,649,756 26	$12,291,018 42	$754,181 72	$11,288,949 64	$1,017,213 24	$11,227,367 75

[1] Transferred from Reserved Fund, $1,500.
[2] Transferred from Interest, $1,500.
[3] Transferred to Abating Nuisance, Norfolk avenue, $2,000.
Almshouse, Austin Farm, $1,000.
Almshouse, Charlestown District, $7,500.
Assessors' Department, $4,600.
Board of Health, $10,000.
Bridges, $3,000.
Collector's Department, $1,300.
Contingent Fund, Joint Committees, $2,300.
Board of Aldermen, $1,500.
Common Council, $3,800.
Fire Department, $8,000.
Grammar School-House, Kenilworth street, $28,000.
Transferred to Primary School-House, Parker street, $18,000.
Public Buildings, $10,000.
Records of Street Names, $1,500.
School-houses, Public Buildings, $20,000.
Sealer of Weights and Measures, $1,000.
Sewer Department, $40,000.
Treasurer's Department, $1,000.
Water Supply, Deer Island, $4,000.
Widening Draw, Mt. Washington-avenue Bridge, $6,500.
[4] Transferred from Huntington Avenue Lot, $1,333.20.
[5] Transferred to Salaries, Officers, School Committee, $2,233.83.
[6] Transferred from School Instructors, $2,233.83.
[7] Transferred from Reserved Fund, $20,000.
Huntington Avenue Lot, $1,008.88.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1881, including April Draft.
Brought forward	$1,160,159 95	$1,488,738 39	$9,649,756 26	$12,291,018 42	$754,181 72	$11,288,949 64	$1,017,213 24	$11,227,367 75
English High and Latin School Buildings[1]	6,050 84	.....	.....	6,050 84	.....	5,881 66	169 18	467,830 82
Grammar School-house, Egleston square[2]	26,110 07	.....	8,000 00	34,110 07	3,568 23	33,990 79	119 28	52,880 72
Grammar School-house, Kenilworth street[3]	.....	.....	28,000 00	28,000 00	.....	27,812 50	187 50	
Primary School-house, Avon place	.....	.....	5,000 00	5,000 00	.....	4,947 20	52 80	
Primary School-house, City Point	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Parker street[4]	.....	.....	18,000 00	18,000 00	.....	18,000 00	.....	
Primary School-house, Seventh street[5]	26,926 86	.....	8,500 00	35,426 86	7,786 95	35,366 82	60 04	58,439 96
Prince School-house	7,602 36	.....	12,500 00	20,102 36	.....	13,015 84	7,086 52	
Sealer of Weights and Measures[6]	.....	.....	10,005 00	10,005 00	667 77	9,944 21	60 79	
Sewer Department[7]	.....	.....	190,000 00	190,000 00	9,481 06	188,793 26	1,206 74	
Sinking Fund Commissioners	.....	.....	3,500 00	3,500 00	234 34	1,645 96	1,854 04	
Soldiers' Relief	116,358 43	78,610 00	.....	194,968 43	8,368 00	93,310 55	101,657 88	
Stony Brook Improvement	30,711 48	6,769 60	45,000 00	82,481 08	381 20	81,116 21	1,364 87	183,537 57
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department[8]	.....	.....	28,191 92	28,191 92	2,637 06	28,191 92	.....	
Treasurer's Department[9]	.....	.....	25,000 00	25,000 00	2,042 25	24,833 42	166 58	
Water Works:—								
Cochituate Water Works	.....	1,012,292 17	.....	1,012,292 17	.....	.....	.....	
Running expenses $325,694 15	.....	.....	.....	.....	14,820 84	731,956 41	280,335 76	
Interest 406,262 26	.....	.....	.....	.....	49,048 82			
Proportion paid under contract								
Additional Supply of Water[10]	160,169 69	.....	.....	160,169 69	1,989 55	83,572 94	76,596 75	5,336,290 05
New Main, Cochituate Water Works	12,221 20	.....	.....	12,221 20	820 89	2,134 35	10,086 85	269,913 25
Carried forward	$1,556,183 09	$2,586,410 16	$10,031,453 18	$14,166,410 25	$856,028 68	$12,673,463 68	$1,508,091 03	$20,029,636 87

[1] Total appropriation, $468,000; loan authorized and negotiated, $350,000; transfer, $15,000; appropriations, $103,000.
[2] Transferred from Primary School-house, Seventh street, $500.
Huntington-avenue Lot, $1,000.
[3] Transferred from Reserved Fund, $28,000.
[4] Transferred from Reserved Fund, $18,000.
[5] Transferred to Grammar School-house, Egleston square, $500.
[6] Transferred from Reserved Fund, $1,000.
[7] Transferred from Reserved Fund, $40,000.
[8] Transferred from Huntington-avenue Lot, $191.92.
[9] Transferred from Reserved Fund, $1,000.
[10] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,412,886.80; loan authorized and not negotiated, $324,000.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1881–82.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1881, including April Draft.
Brought forward	$1,556,183 09	$2,586,410 16	$10,031,453 18	$14,166,410 25	$856,028 68	$12,673,463 68	$1,508,091 03	$20,029,636 87
Mystic Water Works		237,019 82		237,019 82				
Running expenses $80,753 92					3,706 31			
Interest 43,770 00					90 00	155,630 15	81,389 67	
Proportions paid under contracts 31,106 23								
Mystic Sewer	16,882 73			16,882 73	1,072 54	5,364 81	11,517 92	118,482 08
West Boston and other Bridges			7,000 00	7,000 00	701 16	5,811 13	1,188 87	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	3,040 49	63,010 68	36,989 32	
Broadway Extension	361,622 65			361,622 65	15,207 77	239,460 20	122,162 45	1,197,831 55
Columbus Avenue Extension			65,000 00	65,000 00		61,987 30	3,012 70	
Commonwealth Avenue Extension	89,252 72		50,000 00	139,252 72	3,385 44	67,763 41	71,489 31	153,510 69
D Street Extension			55,000 00	55,000 00			55,000 00	
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Essex Street Extension	28,418 12			28,418 12		24,058 31	4,359 81	45,640 19
Harrison Avenue Extension			130,000 00	130,000 00	1,050 00	33,571 08	96,428 92	
Huntington Avenue Extension			45,000 00	45,000 00		13,518 22	31,481 78	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	20,651 38			20,651 38		129 55	20,521 83	479,478 17
Widening Shawmut Avenue	2,237 03			2,237 03			2,237 03	74,762 97
Widening South Street	38,180 42			38,180 42			38,180 42	101,819 58
	$2,151,300 93	$2,823,429 98	$10,483,453 18	$15,450,547 91	$884,282 39	$13,343,768 52	$2,121,923 85	$24,033,289 31
		Less amount transferred from balances of 1880–81.	7,636 18			Less prov. for,	15,144 46	
			$10,475,817 00				$2,106,779 39	

The following transfers were made by the Auditor of Accounts, and approved and ratified by the Committee on Finance, under authority of an order of the City Council approved March 17, 1882.

From the approp'n for Huntington-ave. Lot to that for Paving Department, $2,418 89
Salaries, 1,333 20
School-houses, Public Buildings, 1,008 88
Grammar School-house, Egleston sq., 1,000 00
Common, etc., 672 88
Architects, 349 03
Contingent Fund, Common Council, 288 28
Joint Committees, 240 02

Carried forward, $7,311 18

Brought forward, $7,311 18
Surveyors Department, 191 92
City Registrars' Department, 133 08

$7,636 18

From the approp'n for School Instr'n to that for Salaries of Officers, School Committee, $2,233 83

From the appropriation for House of Industry to that for Marcella-street Home, $1,725 25

From the appropriation for Interest to that for Election Expenses, $1,500 00

From the approp'n for Pauper Expenses to that for Almshouse, Charlestown Dis., $787 33

From the appropriation for Primary School-house, Seventh street, to that for Grammar School-house, Egleston square, $500 00

[Document 69 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

Office of the Auditor of Accounts,
City Hall, May 10, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, May 1, 1882, including the May draft, — being one month's payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn May 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	May Draft.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including May Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$108 28	$108 28	$891 72	
Architect's Department	.....	.....	13,500 00	13,500 00	1,340 60	1,340 60	12,159 40	
Armories	.....	.....	21,000 00	21,000 00	66 67	66 67	20,933 33	
Assessors' Department	.....	.....	112,000 00	112,000 00	3,584 87	3,584 87	108,415 13	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,260 60	1,260 60	16,239 40	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	4,790 51	4,790 51	60,609 49	
Evergreen Cemetery	$54 78	.....	1,500 00	1,554 78	214 62	214 62	1,340 16	
Public Baths	.....	.....	12,000 00	12,000 00	916 31	916 31	11,083 69	
Quarantine Department	.....	.....	17,100 00	17,100 00	1,756 42	1,756 42	15,343 58	
Boston Harbor	.....	.....	5,000 00	5,000 00	438 50	438 50	4,561 50	
Bridges	.....	.....	67,000 00	67,000 00	3,643 13	3,643 13	63,356 87	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	.....	8,500 00	8,793 89	3,626 27	3,626 27	5,167 62	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	386 62	386 62	3,113 38	
City Debt	.....	.....	720,159 00	720,159 00	.....	.....	720,159 00	
City Loans, Redemption of,								
Received from Commissioners								
Revenue								
Sinking Funds								
Redemption of City Debt Proper								
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	.....	$1,065,159 00	$1,147,856 20	$22,133 40	$22,133 40	$1,125,722 80	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	May Draft.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including May Draft.
Brought forward	$82,697 20		$1,065,159 00	$1,147,856 20	$22,133 40	$22,133 40	$1,125,722 80	$6,363,828 12
City Hospital			152,500 00	152,500 00	14,865 47	14,865 47	137,634 53	
City Registrar's Department			10,900 00	10,900 00	627 50	627 50	10,272 50	
Collector's Department			52,900 00	52,900 00	3,659 38	3,659 38	49,240 62	
Common and Public Grounds:								
Common, etc.			52,700 00	52,700 00	6,136 37	6,136 37	46,563 63	
Current expenses $5,983 63; Removing and repairing iron fences; New plank walks 152 74; Trees for streets; Flagstaff, Meeting-house Hill; Iron fence and curbing, Jamaica Pond								
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	772 35	772 35	5,627 65	
Mayor			1,500 00	1,500 00	1 00	1 00	1,499 00	
Board of Aldermen			6,600 00	6,600 00	838 24	838 24	5,761 76	
Common Council			5,000 00	5,000 00	554 90	554 90	4,445 10	
County of Suffolk			350,000 00	350,000 00	23,980 40	23,980 40	326,019 60	
Deeds, Real Estate Advertising, etc.	6,241 73			6,241 73	1,238 06	1,238 06	5,003 67	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	9,313 57	9,313 57	170,686 43	
Head-house, North Ferry, Boston side			20,000 00	20,000 00			20,000 00	
North Ferry slip, Boston side			20,000 00	20,000 00			20,000 00	
Engineer's Department			32,000 00	32,000 00	2,492 32	2,492 32	29,507 68	
Fire Department:								
Fire Department			565,115 00	565,115 00	42,424 11	42,424 11	522,690 89	
Fire-Alarm Telegraph			24,100 00	24,100 00	2,006 98	2,006 98	22,093 02	
Bells and Clocks			1,000 00	1,000 00	19 70	19 70	980 30	
Health Department			345,000 00	345,000 00	28,296 38	28,296 38	316,703 62	
Carried forward	$88,938 93		$2,890,874 00	$2,979,812 93	$159,360 13	$159,360 13	$2,820,452 80	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	May Draft.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including May Draft.
Brought forward	$88,938 93		$2,890,874 00	$2,979,812 93	$159,360 13	$159,360 13	$2,820,452 80	$6,363,828 12
Improved Sewerage[1]	120,633 15			120,633 15	10,842 19	10,842 19	109,790 96	2,687,209 04
Incidental Expenses			60,000 00	60,000 00	124 75	124 75	59,875 25	
Inspection of Buildings			30,000 00	30,000 00	1,758 86	1,758 86	28,241 14	
Interest			1,529,021 00	1,529,021 00			1,529,021 00	
Lamp Department			450,000 00	450,000 00	34,805 23	34,805 23	415,194 77	
Law Department			25,000 00	25,000 00	1,423 45	1,423 45	23,576 55	
Liquor License Expenses:								
Police Commissioners $1,892 70								
City Clerk's Department					1,892 70	1,892 70	($1,892.70 provided for.)	
Collector's Department								
Paid State, proportion of receipts,								
Markets			9,500 00	9,500 00	768 87	768 87	8,731 13	
Mount Hope Cemetery	3,385 17		13,000 00	16,385 17	3,010 18	3,010 18	13,374 99	
Northampton-street District	19,621 75			19,621 75			19,621 75	558,378 25
Old Claims			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			114,970 00	114,970 00	1,153 76	1,153 76	113,816 24	
Park Department:—								
Park Department	3,475 58		5,000 00	8,475 58	630 09	630 09	7,845 49	
Office Expenses $259 99								
Muddy River Survey, etc. 370 10								
Park Nursery, Austin Farm	804 34			804 34	144 50	144 50	659 84	
Public Park, Back Bay:								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	98,458 77		200,000 00	298,458 77	4,097 99	4,097 99	294,360 78	493,339 22
Covered Channel, Muddy River			80,000 00	80,000 00			80,000 00	
Covered Channel, Stony Brook	1,232 05			1,232 05	346 36	346 36	885 69	109,114 31
Carried forward	$358,474 95		$5,409,365 00	$5,767,839 95	$220,359 06	$220,359 06	$5,549,373 59	$10,655,943 73

[1] Total Appropriations, $3,753,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $3,713,000; loan negotiated, $2,757,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	May Draft.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including May Draft.
Brought forward	$358,474 95	.....	$5,409,365 00	$5,767,839 95	$220,359 06	$220,359 06	$5,549,373 59	$10,655,943 73
Paving Department	.....	.....	1,100,000 00	1,100,000 00	42,698 86	42,698 86	1,057,301 14	
Phillips Street Fund, Income	2,633 16	.....	.....	2,633 16	.....	.....	2,633 16	
Police Department	.....	.....	917,764 00	917,764 00	77,309 86	77,309 86	840,454 14	
Printing and Stationery, General	.....	.....	40,000 00	40,000 00	1,405 72	1,405 72	38,594 28	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	13,842 52	13,842 52	136,157 48	
Health Department Stables	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Old State House Renovation	15,124 17	.....	.....	15,124 17	5,584 45	5,584 45	9,539 72	25,460 28
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	14,948 75	14,948 75	157,851 25	
House of Correction	.....	.....	90,400 00	90,400 00	11,382 71	11,382 71	79,017 29	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,114 64	4,114 64	55,885 36	
Marcella-street Home	.....	.....	45,700 00	45,700 00	2,943 93	2,943 93	42,756 07	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,363 24	2,363 24	25,636 76	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	794 32	794 32	10,205 68	
Pauper Expenses	.....	.....	148,400 00	148,400 00	27,428 38	27,428 38	120,971 62	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	840 36	840 36	15,459 64	
Office Expenses	.....	.....	8,500 00	8,500 00	645 82	645 82	7,854 18	
Stone-cutting Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	4,468 50	4,468 50	19,831 50	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	.....	.....	18,000 00	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	.....	.....	13,500 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	.....	.....	17,600 00	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	.....	.....	6,350 00	
Public Lands	.....	.....	1,500 00	1,500 00	155 30	155 30	1,344 70	
Public Library	6,940 00	.....	120,000 00	126,940 00	9,099 81	9,099 81	117,840 19	
Record Commissioners	.....	.....	4,500 00	4,500 00	378 73	378 73	4,121 27	
Records of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Carried forward	$392,672 28	.....	$8,404,479 00	$8,797,151 28	$440,764 96	$440,764 96	$8,358,279 02	$10,681,404 01

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	May Draft.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including May Draft.
Brought forward	$392,672 28	.....	$8,404,479 00	$8,797,151 28	$440,764 96	$440,764 96	$8,358,279 02	$10,681,404 01
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	1,089 29	1,089 29	24,410 71	
Election Expenses	.....	.....	15,000 00	15,000 00	132 64	132 64	14,867 36	
Reserved Fund	.....	.....	200,000 00	200,000 00	.....	.....	200,000 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	.....	1,036 06	369,963 94
Salaries	.....	.....	36,500 00	36,500 00	3,005 33	3,005 33	33,494 67	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	90,188 38	90,188 38	1,042,978 62	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	12,670 84	12,670 84	243,029 16	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,651 15	4,651 15	52,488 85	
Gibson School Fund, Income	1,550 82	.....	.....	1,550 82	103 62	103 62	1,447 20	
School-houses, Public Buildings	.....	.....	169,500 00	169,500 00	9,645 52	9,645 52	159,854 48	
English High and Latin School Buildings[1]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Grammar School-house, Kenilworth street	.....	.....	70,000 00	70,000 00	.....	.....	70,000 00	27,812 50
Primary School-house, City Point	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Howard-avenue: Site; Building	.....	.....	53,049 00	53,049 00	.....	.....	53,049 00	
Primary School-house, Quincy street: Site; Building	.....	.....	12,000 00	12,000 00	.....	.....	12,000 00	
Prince School-house	7,086 52	.....	.....	7,086 52	200 27	200 27	6,886 25	
Sealer of Weights and Measures	.....	.....	9,000 00	9,000 00	1,099 41	1,099 41	7,900 59	
Sewer Department	.....	.....	200,000 00	200,000 00	10,382 41	10,382 41	189,617 59	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	58 00	58 00	1,942 00	
Soldiers' Relief	94,657 88	.....	.....	94,657 88	414 00	414 00	94,243 88	
Stony Brook Improvement	639 87	.....	50,000 00	50,639 87	6,531 61	6,531 61	44,108 26	190,794 18
Carried forward	$508,190 86	.....	$10,693,035 00	$11,201,225 86	$580,937 43	$580,937 43	$10,622,181 13	$11,743,805 45

[1] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	May Draft.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including May Draft.
Brought forward	$508,190 86		$10,693,035 00	$11,201,225 86	$580,937 43	$580,937 43	$10,622,181 13	$11,743,805 45
Suffolk Street District	872 21			872 21			872 21	2,427,376 75
Surveyor's Department			31,000 00	31,000 00	2,422 38	2,422 38	28,577 62	
Temporary Loan			84,000 00	84,000 00			84,000 00	
Treasurer's Department			29,000 00	29,000 00	2,027 41	2,027 41	26,972 59	
Water Works:—								
Cochituate Water Works								
Running expenses $27,256 41; Interest; Proportion paid under contract					27,256 41	27,256 41	$27,256.41 prov. for	
Additional Supply of Water[1]	62,762 91			62,762 91	4,061 08	4,061 08	58.701 83	5,354,184 97
New Main, Cochituate Water Works	9,822 96			9,822 96	336 18	336 18	9,486 78	270,513 32
Mystic Water Works								
Running expenses $4,336 78; Interest; Proportions paid under contracts					4,336 78	4,336 78	$4,336.78 prov. for	
Mystic Sewer	11,138 84			11,138 84	122 71	122 71	11,016 13	118,983 87
West Boston and other Bridges			7,500 00	7,500 00	1,008 89	1,008 89	6,491 11	
Widening and Extending Streets:—								
Widening Streets			100,000 00	100,000 00	1,080 35	1,080 35	98,919 65	
Broadway Extension	122,162 45			122,162 45	330 72	330 72	121,831 73	1,198,162 27
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	71,489 31			71,489 31	84 91	84 91	71,404 40	153,595 60
D Street Extension	55,000 00			55,000 00			55,000 00	
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	71,372 92			71,372 92			71,372 92	58,627 08
Huntington Avenue Extension	31,481 78		110,000 00	141,481 78			141,481 78	13,518 22
Carried forward	$960,876 73		$11,054,535 00	$12,015,411 73	$624,005 25	$624,005 25	$11,424,892 37	$21,587,185 04

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,412,886.80; loan authorized and not negotiated, $324,000.00.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	May Draft.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including May Draft.
Brought forward	$960,876 73	.....	$11,054,535 00	$12,015,411 73	$624,005 25	$624,005 25	$11,424,892 37	$21,587,185 04
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening South Street	38,180 42	.....	.....	38,180 42	5 50	5 50	38,174 92	101,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	.....	.....	145,600 00	39,400 00
	$1,181,481 98	.....	$11,054,535 00	$12,236,016 98	$624,010 75	$624,010 75 Less prov. for,	$11,645,492 12 33,485 89	$23,861,585 29
							$11,612,006 23	

[DOCUMENT 84 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

OFFICE OF THE AUDITOR OF ACCOUNTS,
CITY HALL, June 5, 1882.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, June 1, 1882, including the June draft, — being two months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn June 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	June Draft, including Treasurer's Payments in May.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including June Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$59 95	$168 23	$831 77	
Architect's Department	.....	.....	13,500 00	13,500 00	1,119 97	2,460 57	11,039 43	
Armories	.....	.....	21,000 00	21,000 00	368 42	435 09	20,564 91	
Assessors' Department	.....	.....	112,000 00	112,000 00	7,657 33	11,242 20	100,757 80	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,244 62	2,505 22	14,994 78	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	5,015 15	9,805 66	55,594 34	
Evergreen Cemetery	$54 78	$210 00	1,500 00	1,764 78	200 82	415 44	1,349 34	
Public Baths	.....	.....	12,000 00	12,000 00	590 32	1,506 63	10,493 37	
Quarantine Department	.....	.....	17,100 00	17,100 00	1,303 16	3,059 58	14,040 42	
Boston Harbor	.....	.....	5,000 00	5,000 00	143 15	581 65	4,418 35	
Bridges	.....	.....	67,000 00	67,000 00	4,752 39	8,395 52	58,604 48	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	1,944 85	8,500 00	10,738 74	2,679 84	6,306 11	4,432 63	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	409 67	796 29	2,703 71	
City Debt	.....	.....	720,159 00	720,159 00	.....	.....	720,159 00	
City Loans, Redemption of,								
Received from Commissioners $18,000 00	.....	18,000 00	.....	18,000 00				
Revenue $18,000 00								
Sinking Funds								
Redemption of City Debt Proper	.....	.....	.....	.....	18,000 00	18,000 00		
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	$20,154 85	$1,065,159 00	$1,168,011 05	$43,544 79	$65,678 19	$1,102,332 86	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including June Draft.
Brought forward	$82,697 20	$20,154 85	$1,065,159 00	$1,168,011 05	$43,544 79	$65,678 19	$1,102,332 86	$6,363,828 12
City Hospital			152,500 00	152,500 00	14,859 97	29,725 44	122,774 56	
City Registrar's Department			10,900 00	10,900 00	655 00	1,282 50	9,617 50	
Collector's Department			52,900 00	52,900 00	3,718 02	7,377 40	45,522 60	
Common and Public Grounds:								
Common, etc.			52,700 00	52,700 00	10,372 50	16,508 87	36,191 13	
Current expenses $14,379 73; Removing and repairing iron fences; New plank walks 152 74; Trees for streets 1,976 40; Flagstaff, Meeting-house Hill; Iron fence and curbing, Jamaica Pond								
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	714 90	1,487 25	4,912 75	
Mayor			1,500 00	1,500 00	6 50	7 50	1,492 50	
Board of Aldermen			6,600 00	6,600 00	337 35	1,175 59	5,424 41	
Common Council			5,000 00	5,000 00	59 25	614 15	4,385 85	
County of Suffolk			350,000 00	350,000 00	32,199 07	56,179 47	293,820 53	
Deeds, Real Estate Advertising, etc.	6,241 73	491 70		6,733 43	238 17	1,476 23	5,257 20	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	15,767 82	25,081 39	154,918 61	
Head-house, North Ferry, Boston side			20,000 00	20,000 00			20,000 00	
North Ferry slip, Boston side			20,000 00	20,000 00			20,000 00	
Engineer's Department			32,000 00	32,000 00	2,533 96	5,026 28	26,973 72	
Fire Department:								
Fire Department			565,115 00	565,115 00	130,267 55	172,691 66	392,423 34	
Fire-Alarm Telegraph			24,100 00	24,100 00	1,950 34	3,957 32	20,142 68	
Bells and Clocks			1,000 00	1,000 00	2 92	22 62	977 38	
Health Department			345,000 00	345,000 00	34,503 14	62,799 52	282,200 48	
Carried forward	$88,938 93	$20,646 55	$2,890,874 00	$3,000,459 48	$291,731 25	$451,091 38	$2,549,368 10	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	June Draft including Treasurer's payments in May.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including June Draft.
Brought forward	$88,938 93	$20,646 55	$2,890,874 00	$3,000,459 48	$291,731 25	$451,091 38	$2,549,368 10	$6,363,828 12
Improved Sewerage[1]	120,633 15	300,000 00	.....	420,633 15	42,828 29	53,670 48	366,962 67	2,730,037 33
Incidental Expenses	.....	.....	60,000 00	60,000 00	6,204 56	6,329 31	53,670 69	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	2,486 17	4,245 03	25,754 97	
Interest	.....	.....	1,529,021 00	1,529,021 00	6,074 00	6,074 00	1,522,947 00	
Lamp Department	.....	.....	450,000 00	450,000 00	31,278 24	66,083 47	383,916 53	
Law Department	.....	.....	25,000 00	25,000 00	1,899 00	3,322 45	21,677 55	
Liquor License Expenses:								
Police Commissioners $4,089 24					2,196 54			
City Clerk's Department								
Collector's Department	.....	881 00	.....	881 00	.....	4,312 99	($3,431.99 provided for.)	
Treasurer's Department 5 00					5 00			
Paid State, proportion of receipts, 218 75					218 75			
Markets	.....	.....	9,500 00	9,500 00	716 33	1,485 20	8,014 80	
Mount Hope Cemetery	3,385 17	1,791 35	13,000 00	18,176 52	3,274 88	6,285 06	11,891 46	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	141 39	141 39	1,858 61	
Overseers of the Poor	.....	.....	114,970 00	114,970 00	5,022 58	6,176 34	108,793 66	
Park Department:—								
Park Department	3,475 58	.....	5,000 00	8,475 58	613 89	1,243 98	7,231 60	
Office Expenses $509 99								
Muddy River Survey, etc. 733 99	.....	.....	.....	.....	.....	.....	.....	
Park Nursery, Austin Farm	804 34	.....	.....	804 34	6 00	150 50	653 84	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	10,935 42	15,033 41	283,425 36	504,274 64
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	.....	.....	80,000 00	
Covered Channel, Stony Brook	1,232 05	.....	.....	1,232 05	102 25	448 61	783 44	109,216 56
Carried forward	$358,474 95	$323,318 90	$5,409,365 00	$6,091,158 85	$405,734 54	$626,093 60	$5,468,497 24	$10,709,809 69

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $5,213,000; loan negotiated, $3,057,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including June Draft.
Brought forward	$358,474 95	$323,318 90	$5,409,365 00	$6,091,158 85	$405,734 54	$626,093 60	$5,468,497 24	$10,709,809 69
Paving Department	.....	.....	1,100,000 00	1,100,000 00	66,554 04	109,252 90	990,747 10	
Phillips Street Fund, Income	2,633 16	.....	.....	2,633 16	.....	.....	2,633 16	
Police Department	.....	.....	917,764 00	917,764 00	72,411 76	149,721 62	768,042 38	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	1,921 26	3,326 98	36,673 02	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	7,591 21	21,433 73	128,566 27	
Health Department Stables	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Old State House Renovation	15,124 17	.....	.....	15,124 17	4,692 20	10,276 65	4,847 52	30,152 48
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	11,748 71	26,697 46	146,102 54	
House of Correction	.....	.....	90,400 00	90,400 00	6,760 96	18,143 67	72,256 33	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	3,678 51	7,793 15	52,206 85	
Marcella-street Home	.....	.....	45,700 00	45,700 00	3,771 17	6,715 10	38,984 90	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	1,889 90	4,253 14	23,746 86	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	650 27	1,444 59	9,555 41	
Pauper Expenses	.....	.....	148,400 00	148,400 00	1,144 37	28,572 75	119,827 25	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	2,383 94	3,224 30	13,075 70	
Office Expenses	.....	.....	8,500 00	8,500 00	623 62	1,269 44	7,230 56	
Stone-cutting Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	180 00	4,648 50	19,651 50	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	.....	.....	18,000 00	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	.....	.....	13,500 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	.....	.....	17,600 00	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	.....	.....	6,350 00	
Public Lands	.....	.....	1,500 00	1,500 00	125 14	280 44	1,219 56	
Public Library	6,940 00	.....	120,000 00	126,940 00	15,944 79	25,044 60	101,895 40	
Record Commissioners	.....	.....	4,500 00	4,500 00	282 10	660 83	3,839 17	
Records of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Carried forward	$392,672 28	$323,318 90	$8,404,479 00	$9,120,470 18	$608,088 49	$1,048,853 45	$8,075,048 72	$10,739,962 17

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including June Draft.
Brought forward	$392,672 28	$323,318 90	$8,404,479 00	$9,120,470 18	$608,088 49	$1,048,853 45	$8,075,048 72	$10,739,962 17
Registration of Voters and Election Expenses:								
Registration of Voters			25,500 00	25,500 00	1,224 32	2,313 61	23,186 39	
Election Expenses			15,000 00	15,000 00	344 90	477 54	14,522 46	
Reserved Fund			200,000 00	200,000 00			200,000 00	
Roxbury Canal Improvement	1,036 06			1,036 06	582 40	582 40	453 66	370,546 34
Salaries			36,500 00	36,500 00	3,005 33	6,010 66	30,489 34	
Schools and School-houses, viz.:								
School Instructors			1,133,167 00	1,133,167 00	91,625 30	181,813 68	951,353 32	
School Expenses, School Committee			255,700 00	255,700 00	12,000 58	24,671 42	231,028 58	
Salaries Officers, School Committee			57,140 00	57,140 00	4,946 66	9,597 81	47,542 19	
Gibson School Fund, Income	1,550 82	5 00		1,555 82	54 88	158 50	1,397 32	
School-houses, Public Buildings			169,500 00	169,500 00	6,761 88	16,407 40	153,092 60	
English High and Latin School Buildings[1]	1,547 43			1,547 43			1,547 43	467,830 82
Grammar School-house, Kenilworth street			70,000 00	70,000 00			70,000 00	27,812 50
Primary School-house, City Point	9,000 00			9,000 00			9,000 00	6,000 00
Primary School-house, Howard-avenue: Site, Building			53,049 00	53,049 00			53,049 00	
Primary School-house, Quincy street: Site, Building			12,000 00	12,000 00			12,000 00	
Prince School-house	7,086 52			7,086 52	35 36	235 63	6,850 89	
Sealer of Weights and Measures			9,000 00	9,000 00	784 86	1,884 27	7,115 73	
Sewer Department			200,000 00	200,000 00	23,251 25	33,633 66	166,366 34	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	116 00	1,884 00	
Soldiers' Relief	94,657 88			94,657 88	9,439 55	9,853 55	84,804 33	
Stony Brook Improvement	639 87		50,000 00	50,639 87	9,768 72	16,300 33	34,339 54	200,562 90
Carried forward	$508,190 86	$323,323 90	$10,693,035 00	$11,524,549 76	$771,972 48	$1,352,909 91	$10,175,071 84	$11,812,714 73

[1] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including June Draft.
Brought forward	$508,190 86	$323,323 90	$10,693,035 00	$11,524,549 76	$771,972 48	$1,352,909 91	$10,175,071 84	$11,812,714 73
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,561 58	4,983 96	26,016 04	
Temporary Loan	.....	.....	84,000 00	84,000 00	.....	.....	84,000 00	
Treasurer's Department	.....	.....	29,000 00	29,000 00	2,124 88	4,152 29	24,847 71	
Water Works:—								
Cochituate Water Works		18,522 36		18,522 36				
Running expenses $48,750 99					21,494 58	51,095 99	$32,573.63 prov. for	
Interest 2,345 00	.....	.....	.....	.....	2,345 00			
Proportion paid under contract								
Additional Supply of Water[1]	62,762 91	324,000 00	.....	386,762 91	11,301 41	15,362 49	371,400 42	5,365,486 38
New Main, Cochituate Water Works	9,822 96	.....	.....	9,822 96	.....	336 18	9,486 78	270,513 32
Mystic Water Works		1,408 45		1,408 45				
Running expenses $9,140 14					4,803 36	23,006 63	$21,598.18 prov. for	
Interest 890 00	.....	.....	.....	.....	890 00			
Proportions paid under contracts 12,976 49					12,976 49			
Mystic Sewer	11,138 84	.....	.....	11,138 84	631 63	754 34	10,384 50	119,615 50
West Boston and other Bridges	.....	.....	7,500 00	7,500 00	319 65	1,328 54	6,171 46	
Widening and Extending Streets:—								
Widening Streets	.....	.....	100,000 00	100,000 00	4,053 46	5,133 81	94,866 19	
Broadway Extension	122,162 45	.....	.....	122,162 45	2,177 64	2,508 36	119,654 09	1,200,339 91
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Commonwealth Avenue Extension	71,489 31	.....	.....	71,489 31	60 00	144 91	71,344 40	153,655 60
D Street Extension	55,000 00	.....	.....	55,000 00	.....	.....	55,000 00	
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	.....	.....	71,372 92	14,792 00	14,792 00	56,580 92	73,419 08
Huntington Avenue Extension	31,481 78	.....	110,000 00	141,481 78	.....	.....	141,481 78	13,518 22
Carried forward	$960,876 73	$667,254 71	$11,054,535 00	$12,682,666 44	$852,504 16	$1,476,509 41	$11,263,760 83	$21,685,057 00

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including June Draft.
Brought forward	$960,876 73	$667,254 71	$11,054,535 00	$12,682,666 44	$852,504 16	$1,476,509 41	$11,263,760 83	$21,685,057 00
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening Portland Street	.....	300,000 00	.....	300,000 00	2 00	2 00	299,998 00	
Widening South Street	38,180 42	.....	.....	38,180 42	.....	5 50	38,174 92	101,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	29,177 60	29,177 60	116,422 40	68,577 60
	$1,181,481 98	$967,254 71	$11,054,535 00	$13,203,271 69	$881,683 76	$1,505,694 51 Less prov. for,	$11,755,180 98 57,603 80	$23,988,634 85
							$11,697,577 18	

[Document 102 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

Office of the Auditor of Accounts,
City Hall, July 6, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, July 1, 1882, including the July draft, — being three months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn July 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	July Draft, including Treasurer's Payments in June.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including July Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$97 38	$265 61	$734 39	
Architect's Department	.....	.....	13,500 00	13,500 00	1,079 79	3,540 36	9,959 64	
Armories	.....	.....	21,000 00	21,000 00	4,765 91	5,201 00	15,799 00	
Assessors' Department	.....	.....	112,000 00	112,000 00	24,293 91	35,536 11	76,463 89	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,283 15	3,788 37	13,711 63	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	5,260 02	15,065 68	50,334 32	
Evergreen Cemetery	$54 78	$210 00	1,500 00	1,764 78	215 22	630 66	1,134 12	
Public Baths	.....	.....	12,000 00	12,000 00	1,338 18	2,844 81	9,155 19	
Quarantine Department	.....	.....	17,100 00	17,100 00	1,916 94	4,976 52	12,123 48	
Boston Harbor	.....	.....	5,000 00	5,000 00	160 72	742 37	4,257 63	
Bridges	.....	.....	67,000 00	67,000 00	5,751 89	14,147 41	52,852 59	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	3,588 10	8,500 00	12,381 99	2,046 27	8,352 38	4,029 61	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	213 37	1,009 66	2,490 34	
City Debt	.....	.....	720,159 00	720,159 00	.....	.....	720,159 00	
City Loans, Redemption of, Received from Commissioners $129,000 00	.....	129,000 00	.....	129,000 00				
Revenue $37,000 00								
Sinking Funds $92,000 00								
Redemption of City Debt Proper	.....	.....	.....	.....	111,000 00	129,000 00		
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	$132,798 10	$1,065,159 00	$1,280,654 30	$159,422 75	$225,100 94	$1,055,553 36	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including July Draft.
Brought forward	$82,697 20	$132,798 10	$1,065,159 00	$1,280,654 30	$159,422 75	$225,100 94	$1,055,553 36	$6,363,828 12
City Hospital			152,500 00	152,500 00	12,448 72	42,174 16	110,325 84	
City Registrar's Department			10,900 00	10,900 00	674 20	1,956 70	8,943 30	
Collector's Department			52,900 00	52,900 00	4,062 88	11,440 28	41,459 72	
Common and Public Grounds:								
Common, etc.			52,700 00	52,700 00	8,654 06	25,162 93	27,537 07	
Current expenses $22,348 55								
Removing and repairing iron fences 161 64								
New plank walks 152 74								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill								
Iron fence and curbing, Jamaica Pond								
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	852 60	2,339 85	4,060 15	
Mayor			1,500 00	1,500 00	46 50	54 00	1,446 00	
Board of Aldermen			6,600 00	6,600 00	540 79	1,716 38	4,883 62	
Common Council			5,000 00	5,000 00	615 00	1,229 15	3,770 85	
County of Suffolk			350,000 00	350,000 00	36,493 24	92,672 71	257,327 29	
Deeds, Real Estate Advertising, etc.	6,241 73	950 81		7,192 54	206 60	1,682 83	5,509 71	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	13,596 07	38,677 46	141,322 54	
Head-house, North Ferry, Boston side			20,000 00	20,000 00			20,000 00	
North Ferry slip, Boston side			20,000 00	20,000 00			20,000 00	
Engineer's Department			32,000 00	32,000 00	2,559 10	7,585 38	24,414 62	
Fire Department:								
Fire Department			565,115 00	565,115 00	37,059 12	209,750 78	355,364 22	
Fire-Alarm Telegraph			24,100 00	24,100 00	1,558 15	5,515 47	18,584 53	
Bells and Clocks			1,000 00	1,000 00	28 67	51 29	948 71	
Health Department			345,000 00	345,000 00	29,740 53	92,540 05	252,459 95	
Carried forward	$88,938 93	$133,748 91	$2,890,874 00	$3,113,561 84	$308,558 98	$759,650 36	$2,353,911 48	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	July Draft including Treasurer's payments in June.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including July Draft.
Brought forward	$88,938 93	$133,748 91	$2,890,874 00	$3,113,561 84	$308,558 98	$759,650 36	$2,353,911 48	$6,363,828 12
Improved Sewerage[1]	120,633 15	300,000 00	.....	420,633 15	53,128 65	106,799 13	313,834 02	2,783,165 98
Incidental Expenses	.....	397 41	60,000 00	60,397 41	6,332 62	12,661 93	47,735 48	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	2,245 63	6,490 66	23,509 34	
Interest	.....	.....	1,529,021 00	1,529,021 00	105,443 00	111,517 00	1,417,504 00	
Lamp Department	.....	.....	450,000 00	450,000 00	29,593 79	95,677 26	354,322 74	
Law Department	.....	.....	25,000 00	25,000 00	1,876 43	5,198 88	19,801 12	
Liquor License Expenses:								
Police Commissioners $6,888 44	.....	.....			2,799 20			
City Clerk's Department								
Collector's Department 72 75	.....	83,584 00	.....	83,584 00	72 75	7,199 69	76,384 31	
Treasurer's Department 19 75					14 75			
Paid State, proportion of receipts, 218 75								
Markets	.....	.....	9,500 00	9,500 00	710 00	2,195 20	7,304 80	
Mount Hope Cemetery	3,385 17	3,790 66	13,000 00	20,175 83	3,560 59	9,845 65	10,330 18	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	4 25	145 64	1,854 36	
Overseers of the Poor	.....	.....	114,970 00	114,970 00	6,083 77	12,260 11	102,709 89	
Park Department:—								
Park Department	3,475 58	.....	5,000 00	8,475 58	654 05	1,898 03	6,577 55	
Office Expenses $776 25	.....	.....	.....	.....	.....	.....	.....	
Muddy River Survey, etc. 1,121 78								
Park Nursery, Austin Farm	804 34	.....	.....	804 34	42 19	192 69	611 65	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	13,513 96	28,547 37	269,911 40	517,788 60
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	.....	.....	80,000 00	
Covered Channel, Stony Brook[2]	1,232 05	.....	11,500 00	12,732 05	4,087 85	4,536 46	8,195 59	113,304 41
Carried forward	$358,474 95	$521,520 98	$5,420,865 00	$6,300,860 93	$538,722 46	$1,164,816 06	$5,136,044 87	$10,780,540 15

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July. 17, from Reserved Fund, $40,000, and loan authorized, $5,213,000; loan negotiated, $3,057,000.

[2] Transferred from Reserved Fund, $11,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including July Draft.
Brought forward	$358,474 95	$521,520 98	$5,420,865 00	$6,300,860 93	$538,722 46	$1,164,816 06	$5,136,044 87	$10,780,540 15
Paving Department	.....	.....	1,100,000 00	1,100,000 00	116,517 32	225,770 22	874,229 78	
Phillips Street Fund, Income	2,633 16	.....	.....	2,633 16	.....	.....	2,633 16	
Police Department	.....	.....	917,764 00	917,764 00	72,018 50	221,740 12	696,023 88	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	2,017 56	5,344 54	34,655 46	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	12,894 28	34,328 01	115,671 99	
Armory Building, Maverick Street[1]	.....	.....	5,500 00	5,500 00	.....	.....	5,500 00	
Health Department Stables	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Old State House Renovation	15,124 17	.....	.....	15,124 17	3,143 66	13,420 31	1,703 86	33,296 14
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	12,437 66	39,135 12	133,664 88	
House of Correction	.....	.....	90,400 00	90,400 00	6,997 26	25,140 93	65,259 07	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,628 63	12,421 78	47,578 22	
Marcella-street Home	.....	.....	45,700 00	45,700 00	4,030 18	10,745 28	34,954 72	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,450 93	6,704 07	21,295 93	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	1,324 96	2,769 55	8,230 45	
Pauper Expenses	.....	.....	148,400 00	148,400 00	1,725 15	30,297 90	118,102 10	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	2,635 11	5,859 41	10,440 59	
Office Expenses	.....	.....	8,500 00	8,500 00	642 83	1,912 27	6,587 73	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	1,147 65	5,796 15	18,503 85	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	.....	.....	18,000 00	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	.....	.....	13,500 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	.....	.....	17,600 00	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	78 31	78 31	6,271 69	
Public Lands	.....	.....	1,500 00	1,500 00	51 80	332 24	1,167 76	
Public Library	6,940 00	.....	120,000 00	126,940 00	9,761 20	34,805 80	92,134 20	
Carried forward	$391,172 28	$521,520 98	$8,416,979 00	$9,329,672 26	$793,225 45	$1,841,418 07	$7,488,254 19	$10,813,836 29

[1] Transferred from Reserved Fund, $5,500

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including July Draft.
Brought forward	$391,172 28	$521,520 98	$8,416,979 00	$9,329,672 26	$793,225 45	$1,841,418 07	$7,488,254 19	$10,813,836 29
Record Commissioners	.....	.....	4,500 00	4,500 00	328 10	988 93	3,511 07	
Records of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	2,765 21	5,078 82	20,421 18	
Election Expenses	.....	.....	15,000 00	15,000 00	6 81	484 35	14,515 65	
Reserved Fund.[1] Total appropriation $200,000, transferred to other appropriations, $17,000	.....	.....	183,000 00	183,000 00	.....	.....	183,000 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	582 40	453 66	370,546 34
Salaries	.....	.....	36,500 00	36,500 00	3,006 34	9,017 00	27,483 00	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	182,066 09	363,879 77	769,287 23	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	10,648 79	35,320 21	220,379 79	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	9,713 34	19,311 15	37,828 85	
Gibson School Fund, Income	1,550 82	43 00	.....	1,593 82	.....	158 50	1,435 32	
School-houses, Public Buildings	.....	.....	169,500 00	169,500 00	5,403 82	21,811 22	147,688 78	
English High and Latin School Buildings[2]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Grammar School-house, Kenilworth street	.....	.....	70,000 00	70,000 00	4 80	4 80	69,995 20	27,817 30
Primary School-house, City Point	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Howard-avenue: Site / Building	.....	.....	53,049 00	53,049 00	.....	.....	53,049 00	
Primary School-house, Quincy street: Site / Building	.....	.....	12,000 00	12,000 00	.....	.....	12,000 00	
Prince School-house	7,086 52	.....	.....	7,086 52	2,041 20	2,276 83	4,809 69	
Carried forward	$412,893 11	$521,563 98	$10,432,035 00	$11,366,492 09	$1,009,209 95	$2,300,332 05	$9,066,160 04	$11,686,030 75

[1] Transferred to Covered Channel, Stony Brook, $11,500.
Armory Building, Maverick Street, $5,500.

[2] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including July Draft.
Brought forward	$412,893 11	$521,563 98	$10,432,035 00	$11,366,492 09	$1,009,209 95	$2,300,332 05	$9,066,160 04	$11,686,030 75
Sealer of Weights and Measures	.....	.....	9,000 00	9,000 00	896 34	2,780 61	6,219 39	
Sewer Department	.....	.....	200,000 00	200,000 00	30,904 69	64,538 35	135,461 65	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	234 00	350 00	1,650 00	
Soldiers' Relief	94,657 88	.....	.....	94,657 88	8,425 48	18,279 03	76,378 85	
Stony Brook Improvement	639 87	.....	50,000 00	50,639 87	9,755 21	26,055 54	24,584 33	210,318 11
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,428 86	7,412 82	23,587 18	
Temporary Loan	.....	.....	84,000 00	84,000 00	.....	.....	84,000 00	
Treasurer's Department	.....	.....	29,000 00	29,000 00	2,068 99	6,221 28	22,778 72	
Water Works: —								
Cochituate Water Works		112,924 98		112,924 98				
Running expenses $94,555 84					45,804 85	98,915 84	14,009 14	
Interest 4,360 00	.....	.....	.....	.....	2,015 00			
Proportion paid under contract								
Additional Supply of Water[1]	62,762 91	324,000 00	.....	386,762 91	15,923 29	31,285 78	355,477 13	5,381,409 67
New Main, Cochituate Water Works	9,822 96	.....	.....	9,822 96	.....	336 18	9,486 78	270,513 32
Mystic Water Works		7,880 61		7,880 61				
Running expenses $24,174 35					15,034 21			
Interest 1,430 00	.....	.....	.....	.....	540 00	38,580 84	$30,700.23 prov. for	
Proportions paid under contracts 12,976 49								
Mystic Sewer	11,138 84	.....	.....	11,138 84	1,862 89	2,617 23	8,521 61	121,478 39
West Boston and other Bridges	.....	.....	7,500 00	7,500 00	503 61	1,832 15	5,667 85	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	8,065 31	13,199 12	86,800 88	
Broadway Extension	122,162 45	.....	.....	122,162 45	19,317 28	21,825 64	100,336 81	1,219,657 19
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Carried forward	$717,962 93	$966,369 57	$10,944,535 00	$12,628,867 50	$1,172,989 96	$2,634,562 46	$10,025,005 27	$21,378,771 48

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including July Draft.
Brought forward	$717,962 93	$966,369 57	$10,944,535 00	$12,628,867 50	$1,172,989 96	$2,634,562 46	$10,025,005 27	$21,378,771 48
Commonwealth Avenue Extension	71,489 31	.....	.....	71,489 31	9,856 59	10,001 50	61,487 81	163,512 19
D Street Extension	55,000 00	.....	.....	55,000 00	.....	.....	55,000 00	
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	.....	.....	71,372 92	.....	14,792 00	56,580 92	73,419 08
Huntington Avenue Extension	31,481 78	.....	110,000 00	141,481 78	.....	.....	141,481 78	13,518 22
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening Portland Street	.....	300,000 00	.....	300,000 00	80,950 00	80,952 00	219,048 00	
Widening South Street	38,180 42	.....	.....	38,180 42	.....	5 50	38,174 92	101,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	12,530 00	41,707 60	103,892 40	81,107 60
	$1,181,481 98	$1,266,369 57	$11,054,535 00	$13,502,386 55	$1,276,326 55	$2,782,021 06 Less prov. for,	$10,751,065 72 30,700 23	$24,131,759 03
							$10,720,365 49	

[Document 107 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

Office of the Auditor of Accounts,
City Hall, August 2, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, August 1, 1882, including the August draft, — being four months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn August 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	August Draft, including Treasurer's Payments in July.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including August Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$88 59	$354 20	$645 80	
Architect's Department	.....	.....	13,500 00	13,500 00	1,523 12	5,063 48	8,436 52	
Armories	.....	.....	21,000 00	21,000 00	66 67	5,267 67	15,732 33	
Assessors' Department	.....	.....	112,000 00	112,000 00	20,806 96	56,343 07	55,656 93	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,231 25	5,019 62	12,480 38	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	5,382 14	20,447 82	44,952 18	
Evergreen Cemetery	$54 78	$210 00	1,500 00	1,764 78	179 00	809 66	955 12	
Public Baths	.....	.....	12,000 00	12,000 00	1,609 19	4,454 00	7,546 00	
Quarantine Department	.....	.....	17,100 00	17,100 00	2,982 12	7,958 64	9,141 36	
Boston Harbor	.....	.....	5,000 00	5,000 00	135 35	877 72	4,122 28	
Bridges	.....	.....	67,000 00	67,000 00	6,356 58	20,503 99	46,496 01	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	4,408 30	8,500 00	13,202 19	1,985 20	10,337 58	2,864 61	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	468 28	1,477 94	2,022 06	
City Debt	.....	.....	720,159 00	720,159 00	.....	.....	720,159 00	
City Loans, Redemption of,								
Received from Commissioners $187,000 00	.....	187,000 00	.....	187,000 00	.....	187,000 00		
Revenue $55,000 00								
Sinking Funds $132,000 00								
Redemption of City Debt Proper 187,000 00	.....	.....	.....	.....	58,000 00			
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	$191,618 30	$1,065,159 00	$1,339,474 50	$100,814 45	$325,915 39	$1,013,559 11	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including August Draft.
Brought forward	$82,697 20	$191,618 30	$1,065,159 00	$1,339,474 50	$100,814 45	$325,915 39	$1,013,559 11	$6,363,828 12
City Hospital	.....	.....	152,500 00	152,500 00	12,731 26	54,905 42	97,594 58	
City Registrar's Department	.....	.....	10,900 00	10,900 00	779 60	2,736 30	8,163 70	
Collector's Department	.....	.....	52,900 00	52,900 00	4,008 56	15,448 84	37,451 16	
Common and Public Grounds:								
Common, etc.	.....	.....	52,700 00	52,700 00	5,914 50	31,077 43	21,622 57	
Current expenses $28,184 50								
Removing and repairing iron fences 240 19								
New plank walks 152 74								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill								
Iron fence and curbing, Jamaica Pond								
Contingent Funds, viz.:								
Joint Committees	.....	.....	6,400 00	6,400 00	694 98	3,034 83	3,365 17	
Mayor	.....	.....	1,500 00	1,500 00	1 00	55 00	1,445 00	
Board of Aldermen	.....	.....	6,600 00	6,600 00	3 55	1,719 93	4,880 07	
Common Council	.....	.....	5,000 00	5,000 00	619 86	1,849 01	3,150 99	
County of Suffolk	.....	.....	350,000 00	350,000 00	23,291 75	115,964 46	234,035 54	
Deeds, Real Estate Advertising, etc.	6,241 73	2,132 08	.....	8,373 81	275 00	1,957 83	6,415 98	
East Boston Ferries:								
East Boston Ferries	.....	.....	180,000 00	180,000 00	24,481 53	63,158 99	116,841 01	
Head-house, North Ferry, Boston side	.....	.....	20,000 00	20,000 00	.....	.....	20,000 00	
North Ferry slip, Boston side	.....	.....	20,000 00	20,000 00	.....	.....	20,000 00	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,529 44	10,114 82	21,885 18	
Fire Department:								
Fire Department	.....	.....	565,115 00	565,115 00	43,406 09	253,156 87	311,958 13	
Fire-Alarm Telegraph	.....	.....	24,100 00	24,100 00	1,612 72	7,128 19	16,971 81	
Bells and Clocks	.....	.....	1,000 00	1,000 00	12 50	63 79	936 21	
Health Department	.....	.....	345,000 00	345,000 00	29,107 29	121,647 34	223,352 66	
Carried forward	$88,938 93	$193,750 38	$2,890,874 00	$3,173,563 31	$250,284 08	$1,009,934 44	$2,163,628 87	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including August Draft.
Brought forward	$88,938 93	$193,750 38	$2,890,874 00	$3,173,563 31	$250,284 08	$1,009,934 44	$2,163,628 87	$6,263,828 12
Improved Sewerage[1]	120,633 15	300,000 00	.....	420,633 15	84,199 31	190,998 44	229,634 71	2,867,365 29
Incidental Expenses	.....	397 41	60,000 00	60,397 41	15,024 56	27,686 49	32,710 92	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	2,284 45	8,775 11	21,224 89	
Interest	.....	.....	1,529,021 00	1,529,021 00	238,134 81	349,651 81	1,179,369 19	
Lamp Department	.....	.....	450,000 00	450,000 00	28,430 65	124,107 91	325,892 09	
Law Department	.....	.....	25,000 00	25,000 00	1,861 90	7,060 78	17,939 22	
Liquor License Expenses:								
Police Commissioners $9,281 68	.....	.....			2,393 24			
City Clerk's Department								
Collector's Department 140 25	.....	202,313 00	.....	202,313 00	67 50	30,157 18	172,155 82	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 20,715 50					20,496 75			
Markets	.....	.....	9,500 00	9,500 00	763 05	2,958 25	6,541 75	
Mount Hope Cemetery	3,385 17	5,405 11	13,000 00	21,790 28	2,655 22	12,500 87	9,289 41	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	7 00	152 64	1,847 36	
Overseers of the Poor	.....	.....	114,970 00	114,970 00	7,105 34	19,365 45	95,604 55	
Park Department:—								
Park Department	3,475 58	.....	5,000 00	8,475 58	639 76	2,537 79	5,937 79	
Office Expenses $1,044 62	.....	.....	.....	.....	.....	.....	.....	
Muddy River Survey, etc. 1,493 17								
Park Nursery, Austin Farm	804 34	.....	.....	804 34	.....	192 69	611 65	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	13,306 01	41,853 38	256,605 39	531,094 61
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	4,000 00	4,000 00	76,000 00	
Covered Channel, Stony Brook[2]	1,232 05	.....	11,500 00	12,732 05	3,148 94	7,685 40	5,046 65	116,453 35
Carried forward	$358,474 95	$701,865 90	$5,420,865 00	$6,481,205 85	$674,802 57	$1,839,618 63	$4,641,587 22	$10,881,194 41

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $5,213,000; loan negotiated, $3,057,000.

[2] Transferred from Reserved Fund, $11,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including August Draft.
Brought forward	$358,474 95	$701,865 90	$5,420,865 00	$6,481,205 85	$674,802 57	$1,839,618 63	$4,641,587 22	$10,881,194 41
Paving Department	.....	.....	1,100,000 00	1,100,000 00	155,905 36	381,675 58	718,324 42	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	74,415 48	296,155 60	621,608 40	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	3,620 21	8,964 75	31,035 25	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	10,568 38	44,896 39	105,103 61	
Armory Building, Maverick Street[1]	.....	.....	5,500 00	5,500 00	.....	.....	5,500 00	
Health Department Stables	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Old State House Renovation	15,124 17	.....	.....	15,124 17	1,249 75	14,670 06	454 11	34,545 89
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	15,262 97	54,398 09	118,401 91	
House of Correction	.....	.....	90,400 00	90,400 00	7,940 52	33,081 45	57,318 55	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	3,980 49	16,402 27	43,597 73	
Marcella-street Home	.....	.....	45,700 00	45,700 00	3,317 90	14,063 18	31,636 82	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	1,858 49	8,562 56	19,437 44	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	1,324 30	4,093 85	6,906 15	
Pauper Expenses	.....	.....	148,400 00	148,400 00	35,173 81	65,471 71	82,928 29	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	765 75	6,625 16	9,674 84	
Office Expenses	.....	.....	8,500 00	8,500 00	1,163 51	3,075 78	5,424 22	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	1,690 26	7,486 41	16,813 59	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	1,251 31	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	43 51	43 51	17,956 49	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	.....	.....	13,500 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	.....	.....	17,600 00	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	10 00	88 31	6,261 69	
Public Lands	.....	.....	1,500 00	1,500 00	2 00	334 24	1,165 76	
Public Library	6,940 00	.....	120,000 00	126,940 00	8,767 32	43,573 12	83,366 88	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	100,000 00	100,000 00		
Carried forward	$391,172 28	$803,065 90	$8,415,979 00	$9,611,217 18	$1,103,113 89	$2,944,531 96	$6,666,685 22	$10,915,740 30

[1] Transferred from Reserved Fund, $5,500

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including August Draft.
Brought forward	$391,172 28	$803,065 90	$8,416,979 00	$9,611,217 18	$1,103,113 89	$2,944,531 96	$6,666,685 22	$10,915,740 30
Record Commissioners	.....	.....	4,500 00	4,500 00	370 55	1,359 48	3,140 52	
Records of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	1,464 90	6,543 72	18,956 28	
Election Expenses	.....	.....	15,000 00	15,000 00	88 93	573 28	14,426 72	
Reserved Fund.[1] Total appropriation $200,000, transferred to other appropriations, 25,000	.....	.....	175,000 00	175,000 00	.....	.....	175,000 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	582 40	453 66	370,546 34
Salaries	.....	.....	36,500 00	36,500 00	3,005 33	12,022 33	24,477 67	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	.....	363,879 77	769,287 23	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	41,706 64	77,026 85	178,673 15	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	.....	19,311 15	37,828 85	
Gibson School Fund, Income	1,550 82	77 00	.....	1,627 82	.....	158 50	1,469 32	
School-houses, Public Buildings	.....	.....	169,500 00	169,500 00	4,291 74	26,102 96	143,397 04	
English High and Latin School Buildings[2]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Grammar School-house, Kenilworth street	.....	.....	70,000 00	70,000 00	1,091 85	1,096 65	68,903 35	28,909 15
Primary School-house, City Point	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Howard-avenue: Site, Building	.....	.....	53,049 00	53,049 00	.....	.....	53,049 00	
Primary School-house, Quincy street: Site $7,000, Building	.....	.....	12,000 00	12,000 00	7,000 00	7,000 00	5,000 00	
Prince School-house	7,086 52	.....	.....	7,086 52	.....	2,276 83	4,809 69	
Tyler Street Primary School-house[3]	.....	.....	8,000 00	8,000 00	.....	.....	8,000 00	
Carried forward	$412,893 11	$803,142 90	$10,432,035 00	$11,648,071 01	$1,162,133 83	$3,462,465 88	$8,185,605 13	$11,789,026 61

[1] Transferred to Covered Channel, Stony Brook, $11,500.
Armory Building, Maverick Street, $5,500.
Tyler Street Primary School-house, $8,000.

[2] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

[3] Transferred from Reserved Fund, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including August Draft.
Brought forward	$412,893 11	$803,142 90	$10,432,035 00	$11,648,071 01	$1,162,133 83	$3,462,465 88	$8,185,605 13	$11,789,026 61
Sealer of Weights and Measures	.....	.....	9,000 00	9,000 00	718 04	3,498 65	5,501 35	
Sewer Department	.....	.....	200,000 00	200,000 00	41,494 08	106,032 43	93,967 57	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	212 27	562 27	1,437 73	
Soldiers' Relief	94,657 88	.....	.....	94,657 88	8,423 00	26,702 03	67,955 85	
Stony Brook Improvement	639 87	.....	50,000 00	50,639 87	11,195 04	37,250 58	13,389 29	221,513 15
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,511 89	9,924 71	21,075 29	
Temporary Loan	.....	.....	84,000 00	84,000 00	.....	.....	84,000 00	
Treasurer's Department	.....	.....	29,000 00	29,000 00	2,049 00	8,270 28	20,729 72	
Water Works: —								
Cochituate Water Works		195,053 89		195,053 89				
Running expenses $114,747 08					20,191 24	162,355 08	32,698 81	
Interest 47,608 00	.....	.....	.....	.....	43,248 00			
Proportion paid under contract								
Additional Supply of Water[1]	62,762 91	324,000 00	.....	386,762 91	15,278 54	46,564 32	340,198 59	5,396,688 21
New Main, Cochituate Water Works	9,822 96	.....	.....	9,822 96	.....	336 18	9,486 78	270,513 32
Mystic Water Works		30,907 74		30,907 74				
Running expenses $30,082 36					5,908 01	56,543 85	$25,636.11 prov. for	
Interest 13,485 00	.....	.....	.....	.....	12,055 00			
Proportions paid under contracts 12,976 49								
Mystic Sewer	11,138 84	.....	.....	11,138 84	1,047 53	3,664 76	7,474 08	122,525 92
West Boston and other Bridges	.....	.....	7,500 00	7,500 00	274 00	2,106 15	5,393 85	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	2,991 42	16,190 54	83,809 46	
Broadway Extension	122,162 45	.....	.....	122,162 45	505 28	22,330 92	99,831 53	1,220,162 47
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Carried forward	$717,962 93	$1,353,104 53	$10,944,535 00	$13,015,602 46	$1,330,236 17	$3,964,798 63	$9,076,439 94	$21,509,793 73

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including August Draft.
Brought forward	$717,962 93	$1,353,104 53	$10,944,535 00	$13,015,602 46	$1,330,236 17	$3,964,798 63	$9,076,439 94	$21,509,793 73
Commonwealth Avenue Extension	71,489 31	.....	.....	71,489 31	139 75	10,141 25	61,348 06	163,651 94
D Street Extension	55,000 00	.....	.....	55,000 00	.....	.....	55,000 00	
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	.....	.....	71,372 92	8,500 00	23,292 00	48,080 92	81,919 08
Huntington Avenue Extension	31,481 78	.....	110,000 00	141,481 78	.....	.....	141,481 78	13,518 22
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening Portland Street	.....	300,000 00	.....	300,000 00	30,505 35	111,457 35	188,542 65	
Widening South Street	38,180 42	.....	.....	38,180 42	18,000 00	18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	4,112 00	45,819 60	99,780 40	85,219 60
	$1,181,481 98	$1,653,104 53	$11,054,535 00	$13,889,121 51	$1,391,493 27	$4,173,514 33	$9,741,243 29	$24,293,533 03
						Less prov. for,	25,636 11	
							$9,715,607 18	

[DOCUMENT 113 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

OFFICE OF THE AUDITOR OF ACCOUNTS,
CITY HALL, September 4, 1882.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, September 1, 1882, including the September draft, — being five months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn September 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	September Draft, including Treasurer's Payments in August.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including September Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$260 56	$614 76	$385 24	
Architect's Department	.....	.....	13,500 00	13,500 00	1,606 77	6,670 25	6,829 75	
Armories	.....	.....	21,000 00	21,000 00	197 60	5,465 27	15,534 73	
Assessors' Department	.....	.....	112,000 00	112,000 00	6,019 36	62,362 43	49,637 57	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,224 31	6,243 93	11,256 07	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	6,305 90	26,753 72	38,646 28	
Evergreen Cemetery	$54 78	$220 00	1,500 00	1,774 78	164 35	974 01	800 77	
Public Baths	.....	.....	12,000 00	12,000 00	1,535 48	5,989 48	6,010 52	
Quarantine Department	.....	.....	17,100 00	17,100 00	2,428 78	10,387 42	6,712 58	
Boston Harbor	.....	.....	5,000 00	5,000 00	204 05	1,081 77	3,918 23	
Bridges	.....	.....	67,000 00	67,000 00	7,784 70	28,288 69	38,711 31	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	5,312 35	8,500 00	14,106 24	1,562 14	11,899 72	2,206 52	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	460 86	1,938 80	1,561 20	
City Debt	.....	.....	720,159 00	720,159 00	.....	.....	720,159 00	
City Loans, Redemption of,								
Received from Commissioners $221,000 00	.....	221,000 00	.....	221,000 00	.....	221,000 00		
Revenue $85,000 00								
Sinking Funds $136,000 00								
Redemption of City Debt Proper 221,000 00	.....	.....	.....	.....	34,000 00			
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	$226,532 35	$1,065,159 00	$1,374,388 55	$63,754 86	$389,670 25	$984,718 30	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	September Draft, including Treasurer's payments in August.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including September Draft.
Brought forward	$82,697 20	$226,532 35	$1,065,159 00	$1,374,388 55	$63,754 86	$389,670 25	$984,718 30	$6,363,828 12
City Hospital			152,500 00	152,500 00	11,349 22	66,254 64	86,245 36	
City Registrar's Department			10,900 00	10,900 00	640 00	3,376 30	7,523 70	
Collector's Department			52,900 00	52,900 00	4,869 51	20,318 35	32,581 65	
Common and Public Grounds:								
Common, etc.			52,700 00	52,700 00	6,028 74	37,106 17	15,593 83	
Current expenses $34,213 24								
Removing and repairing iron fences 240 19								
New plank walks 152 74								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill								
Iron fence and curbing, Jamaica Pond								
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	175 95	3,210 78	3,189 22	
Mayor			1,500 00	1,500 00	50	55 50	1,444 50	
Board of Aldermen			6,600 00	6,600 00	501 70	2,221 63	4,378 37	
Common Council			5,000 00	5,000 00	50 00	1,899 01	3,100 99	
County of Suffolk			350,000 00	350,000 00	24,361 10	140,325 56	209,674 44	
Deeds, Real Estate Advertising, etc.	6,241 73	4,062 21		10,303 94	916 37	2,874 20	7,429 74	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	14,356 57	77,515 56	102,484 44	
Head-house, North Ferry, Boston side			20,000 00	20,000 00	74 52	74 52	19,925 48	
North Ferry slip, Boston side			20,000 00	20,000 00	91 32	91 32	19,908 68	
Engineer's Department			32,000 00	32,000 00	2,611 69	12,726 51	19,273 49	
Fire Department:								
Fire Department			565,115 00	565,115 00	37,897 54	291,054 41	274,060 59	
Fire-Alarm Telegraph			24,100 00	24,100 00	1,849 97	8,978 16	15,121 84	
Bells and Clocks			1,000 00	1,000 00	5 84	69 63	930 37	
Health Department			345,000 00	345,000 00	27,787 30	149,434 64	195,565 36	
Carried forward	$88,938 93	$230,594 56	$2,890,874 00	$3,210,407 49	$197,322 70	$1,207,257 14	$2,003,150 35	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	September Draft, including Treasurer's payments in August.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including September Draft.
Brought forward	$88,938 93	$230,594 56	$2,890,874 00	$3,210,407 49	$197,322 70	$1,207,257 14	$2,003,150 35	$6,363,828 12
Improved Sewerage[1]	120,633 15	300,000 00	.....	420,633 15	91,215 75	282,214 19	138,418 96	2,958,581 04
Incidental Expenses	.....	397 41	60,000 00	60,397 41	2,449 72	30,136 21	30,261 20	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	2,628 05	11,403 16	18,596 84	
Interest	.....	.....	1,529,021 00	1,529,021 00	6,410 00	356,061 81	1,172,959 19	
Lamp Department	.....	.....	450,000 00	450,000 00	30,947 85	155,055 76	294,944 24	
Law Department	.....	.....	25,000 00	25,000 00	1,847 00	8,907 78	16,092 22	
Liquor License Expenses:								
Police Commissioners $11,652 53	.....	.....			2,370 85			
City Clerk's Department								
Collector's Department 207 00	.....	258,097 00	.....	258,097 00	66 75	61,992 28	196,104 72	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 50,113 00					29,397 50			
Markets	.....	.....	9,500 00	9,500 00	745 14	3,703 39	5,796 61	
Mount Hope Cemetery	3,385 17	6,501 71	13,000 00	22,886 88	3,185 10	15,685 97	7,200 91	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	6 55	159 19	1,840 81	
Overseers of the Poor	.....	.....	114,970 00	114,970 00	6,849 48	26,214 93	88,755 07	
Park Department:—								
Park Department	3,475 58	.....	5,000 00	8,475 58	530 55	3,068 34	5,407 24	
Office Expenses $1,295 87	.....	.....	.....	.....	.....	.....	.....	
Muddy River Survey, etc. ... 1,772 47								
Park Nursery, Austin Farm	804 34	.....	.....	804 34	.....	192 69	611 65	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	17,920 17	59,773 55	238,685 22	549,014 78
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	581 71	4,581 71	75,418 29	
Covered Channel, Stony Brook[2]	1,232 05	4,000 00	11,500 00	16,732 05	2,587 55	10,272 95	6,459 10	119,040 90
Carried forward	$358,474 95	$799,590 68	$5,420,865 00	$6,578,930 63	$397,062 42	$2,236,681 05	$4,342,249 58	$10,992,917 88

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $3,057,000.

[2] Transferred from Reserved Fund, $11,500.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	September Draft, including Treasurer's payments in August.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including September Draft.
Brought forward	$358,474 95	$799,590 68	$5,420,865 00	$6,578,930 63	$397,062 42	$2,236,681 05	$4,342,249 58	$10,992,917 88
Paving Department	.....	.....	1,100,000 00	1,100,000 00	152,601 28	534,276 86	565,723 14	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	76,825 31	372,980 91	544,783 09	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	2,241 29	11,206 04	28,793 96	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	11,239 60	56,135 99	93,864 01	
Armory Building, Maverick Street[1]	.....	.....	5,500 00	5,500 00	.....	.....	5,500 00	
Health Department Stables	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Old State House Renovation	15,124 17	.....	.....	15,124 17	300 00	14,970 06	154 11	34,845 89
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	9,592 50	63,990 59	108,809 41	
House of Correction	.....	.....	90,400 00	90,400 00	7,066 75	40,148 20	50,251 80	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,228 34	20,630 61	39,369 39	
Marcella-street Home	.....	.....	45,700 00	45,700 00	3,277 39	17,340 57	28,359 43	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	1,677 05	10,239 61	17,760 39	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	1,046 73	5,140 58	5,859 42	
Pauper Expenses	.....	.....	148,400 00	148,400 00	4,741 05	70,212 76	78,187 24	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	759 93	7,385 09	8,914 91	
Office Expenses	.....	.....	8,500 00	8,500 00	612 43	3,688 21	4,811 79	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	364 43	7,850 84	16,449 16	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	1,521 88	1,565 39	16,434 61	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	.....	.....	13,500 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	3,660 03	3,660 03	13,939 97	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	139 12	227 43	6,122 57	
Public Lands	.....	.....	1,500 00	1,500 00	55 25	389 49	1,110 51	
Public Library	6,940 00	.....	120,000 00	126,940 00	7,738 73	51,311 85	75,628 15	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00		
Carried forward	$391,172 28	$900,790 68	$8,416,979 00	$9,708,941 96	$686,751 51	$3,631,283 47	$6,077,658 49	$11,027,763 77

[1] Transferred from Reserved Fund, $5,500

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	September Draft, including Treasurer's payments in August.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including September Draft.
Brought forward	$391,172 28	$900,790 68	$8,416,979 00	$9,708,941 96	$686,751 51	$3,631,283 47	$6,077,658 49	$11,027,763 77
Record Commissioners	.....	.....	4,500 00	4,500 00	289 00	1,648 48	2,851 52	
Records of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	1,341 41	7,885 13	17,614 87	
Election Expenses	.....	.....	15,000 00	15,000 00	26 61	599 89	14,400 11	
Reserved Fund.[1] Total appropriation $200,000, transferred to other appropriations, 25,000	.....	.....	175,000 00	175,000 00	.....	.....	175,000 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	582 40	453 66	370,546 34
Salaries	.....	.....	36,500 00	36,500 00	3,018 33	15,040 66	21,459 34	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	90,720 17	454,599 94	678,567 06	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	43,800 04	120,826 89	134,873 11	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,834 16	24,145 31	32,994 69	
Gibson School Fund, Income	1,550 82	96 00	.....	1,646 82	.....	158 50	1,488 32	
School-houses, Public Buildings	.....	.....	169,500 00	169,500 00	51,023 13	77,126 09	92,373 91	
English High and Latin School Buildings[2]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Grammar School-house, Kenilworth street	.....	.....	70,000 00	70,000 00	2,383 54	3,480 19	66,519 81	31,292 69
Primary School-house, City Point	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Howard-avenue: Site / Building	.....	.....	53,049 00	53,049 00	.....	.....	53,049 00	
Primary School-house, Quincy street: Site $7,000 / Building	.....	.....	12,000 00	12,000 00	.....	7,000 00	5,000 00	
Prince School-house	7,086 52	.....	.....	7,086 52	.....	2,276 83	4,809 69	
Tyler Street Primary School-house[3]	.....	.....	8,000 00	8,000 00	.....	.....	8,000 00	
Carried forward	$412,893 11	$900,886 68	$10,432,035 00	$11,745,814 79	$884,187 90	$4,346,653 78	$7,399,161 01	$11,903,433 62

[1] Transferred to Covered Channel, Stony Brook, $11,500.
Armory Building, Maverick Street, $5,500.
Tyler Street Primary School-house, $8,000.

[2] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

[3] Transferred from Reserved Fund, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	September Draft, including Treasurer's payments in August.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including September Draft.
Brought forward	$412,893 11	$900,886 68	$10,432,035 00	$11,745,814 79	$884,187 90	$4,346,653 78	$7,399,161 01	$11,903,433 62
Sealer of Weights and Measures			9,000 00	9,000 00	659 48	4,158 13	4,841 87	
Sewer Department			200,000 00	200,000 00	34,384 00	140,416 43	59,583 57	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	620 27	1,379 73	
Soldiers' Relief	94,657 88			94,657 88	8,366 00	35,068 03	59,589 85	
Stony Brook Improvement	639 87		50,000 00	50,639 87	7,517 95	44,768 53	5,871 34	229,031 10
Suffolk Street District	872 21			872 21			872 21	2,427,376 75
Surveyor's Department			31,000 00	31,000 00	2,427 92	12,352 63	18,647 37	
Temporary Loan			84,000 00	84,000 00			84,000 00	
Treasurer's Department			29,000 00	29,000 00	2,021 40	10,291 68	18,708 32	
Water Works:—								
Cochituate Water Works		210,503 87		210,503 87				
Running expenses $137,659 52					22,912 44	186,162 52	24,341 35	
Interest *48,503 00					895 00			
Proportion paid under contract								
Additional Supply of Water[1]	62,762 91	324,000 00		386,762 91	16,560 45	63,124 77	323,638 14	5,413,248 66
New Main, Cochituate Water Works	9,822 96			9,822 96		336 18	9,486 78	270,513 32
Mystic Water Works		62,519 23		62,519 23				
Running expenses $39,478 63					9,396 27	70,502 52	$7,983.29 prov. for	
Interest 13,935 00					450 00			
Proportions paid under contracts 17,088 89					4,112 40			
Mystic Sewer	11,138 84			11,138 84		3,664 76	7,474 08	122,525 92
West Boston and other Bridges			7,500 00	7,500 00	378 00	2,484 15	5,015 85	
Widening and Extending Streets:—								
Widening Streets			100,000 00	100,000 00	5,092 47	21,283 01	78,716 99	
Broadway Extension	122,162 45			122,162 45	195 00	22,525 92	99,636 53	1,220,357 47
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Carried forward	$717,962 93	$1,497,909 78	$10,944,535 00	$13,160,407 71	$999,614 68	$4,964,413 31	$8,203,977 69	$21,648,474 14

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	September Draft, including Treasurer's payments in August.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including September Draft.
Brought forward	$717,962 93	$1,497,909 78	$10,944,535 00	$13,160,407 71	$999,614 68	$4,964,413 31	$8,203,977 69	$21,648,474 14
Commonwealth Avenue Extension	71,489 31	.....	.....	71,489 31	5,127 52	15,268 77	56,220 54	168,779 46
D Street Extension	55,000 00	.....	.....	55,000 00	.....	.....	55,000 00	
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	.....	.....	71,372 92	.....	23,292 00	48,080 92	81,919 08
Huntington Avenue Extension	31,481 78	.....	110,000 00	141,481 78	.....	.....	141,481 78	13,518 22
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening Kneeland Street[1]	.....	120,000 00	.....	120,000 00	7 87	7 87	119,992 13	
Widening Portland Street	.....	300,000 00	.....	300,000 00	7,583 39	119,040 74	180,959 26	
Widening South Street	38,180 42	.....	.....	38,180 42	.....	18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	.....	45,819 60	99,780 40	85,219 60
	$1,181,481 98	$1,917,909 78	$11,054,535 00	$14,153,926 76	$1,012,333 46	$5,185,847 79 Less prov. for,	$8,976,062 26 7,983 29	$24,437,340 96
							$8,968,078 97	

[1] Loan authorized, $180,000; loan negotiated, $120,000

[Document 127 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

Office of the Auditor of Accounts,
City Hall, October 4, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, October 1, 1882, including the October draft, — being six months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn October 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	October Draft, including Treasurer's Payments in September	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including October Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$150 99	$765 75	$234 25	
Architect's Department	.....	.....	13,500 00	13,500 00	1,312 78	7,983 03	5,516 97	
Armories	.....	.....	21,000 00	21,000 00	4,487 91	9,953 18	11,046 82	
Assessors' Department	.....	.....	112,000 00	112,000 00	6,179 75	68,542 18	43,457 82	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,434 63	7,678 56	9,821 44	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	6,550 50	33,304 22	32,095 78	
Evergreen Cemetery	$54 78	$270 00	1,500 00	1,824 78	223 25	1,197 26	627 52	
Public Baths	.....	.....	12,000 00	12,000 00	2,022 49	8,011 97	3,988 03	
Quarantine Department	.....	.....	17,100 00	17,100 00	1,431 25	11,818 67	5,281 33	
Boston Harbor	.....	.....	5,000 00	5,000 00	165 00	1,246 77	3,753 23	
Bridges	.....	.....	67,000 00	67,000 00	9,005 05	37,293 74	29,706 26	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	6,559 35	8,500 00	15,353 24	1,902 09	13,801 81	1,551 43	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	410 34	2,349 14	1,150 86	
City Debt	.....	.....	720,159 00	720,159 00	.....	.....	720,159 00	
City Loans, Redemption of,								
Received from Commissioners $594,000 00	.....	594,000 00	.....	594,000 00	.....	594,000 00		
Revenue $94,000 00								
Sinking Funds $500,000 00								
Redemption of City Debt Proper 594,000 00	.....	.....	.....	.....	373,000 00			
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	$600,829 35	$1,065,159 00	$1,748,685 55	$408,276 03	$797,946 28	$950,739 27	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	October Draft, including Treasurer's payments in September.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including October Draft.
Brought forward	$82,697 20	$600,829 35	$1,065,159 00	$1,748,685 55	$408,276 03	$797,946 28	$950,739 27	$6,363,828 12
City Hospital			152,500 00	152,500 00	11,710 21	77,964 85	74,535 15	
City Registrar's Department			10,900 00	10,900 00	843 50	4,219 80	6,680 20	
Collector's Department			52,900 00	52,900 00	4,974 57	25,292 92	27,607 08	
Common and Public Grounds:								
Common, etc.			52,700 00	52,700 00	5,630 55	42,736 72	9,963 28	
Current expenses $39,615 49								
Removing and repairing iron fences 268 49								
New plank walks 152 74								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill 200 00								
Iron fence and curbing, Jamaica Pond								
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	244 95	3,455 73	2,944 27	
Mayor			1,500 00	1,500 00		55 50	1,444 50	
Board of Aldermen			6,600 00	6,600 00	282 55	2,504 18	4,095 82	
Common Council			5,000 00	5,000 00	414 20	2,313 21	2,686 79	
County of Suffolk			350,000 00	350,000 00	35,200 80	175,526 36	174,473 64	
Deeds, Real Estate Advertising, etc.	6,241 73	5,988 53		12,230 26	2,255 96	5,130 16	7,100 10	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	30,228 90	107,744 46	72,255 54	
Head-house, North Ferry, Boston side			20,000 00	20,000 00	187 61	262 13	19,737 87	
North Ferry slip, Boston side			20,000 00	20,000 00	19 00	110 32	19,889 68	
Engineer's Department			32,000 00	32,000 00	2,627 95	15,354 46	16,645 54	
Fire Department:								
Fire Department			565,115 00	565,115 00	37,970 15	329,024 56	236,090 44	
Fire-Alarm Telegraph			24,100 00	24,100 00	1,833 87	10,812 03	13,287 97	
Bells and Clocks			1,000 00	1,000 00	77 93	147 56	852 44	
Health Department			345,000 00	345,000 00	31,488 61	180,923 25	164,076 75	
Carried forward	$88,938 93	$606,817 88	$2,890,874 00	$3,586,630 81	$574,267 34	$1,781,524 48	$1,805,106 33	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	October Draft, including Treasurer's payments in September.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including October Draft.
Brought forward	$88,938 93	$606,817 88	$2,890,874 00	$3,586,630 81	$574,267 34	$1,781,524 48	$1,805,106 33	$6,363,828 12
Improved Sewerage[1]	120,633 15	300,000 00	.....	420,633 15	103,463 96	385,678 15	34,955 00	3,062,045 00
Incidental Expenses	.....	397 41	60,000 00	60,397 41	532 30	30,668 51	29,728 90	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	2,482 38	13,885 54	16,114 46	
Interest	.....	.....	1,529,021 00	1,529,021 00	124,739 47	480,801 28	1,048,219 72	
Lamp Department	.....	.....	450,000 00	450,000 00	35,313 85	190,369 61	259,630 39	
Law Department	.....	.....	25,000 00	25,000 00	1,851 00	10,758 78	14,241 22	
Liquor License Expenses:								
Police Commissioners $14,165 54	.....	.....						
City Clerk's Department					2,513 01			
Collector's Department 274 50								
Treasurer's Department 19 75	.....	266,754 00	.....	266,754 00	67 50	78,359 04	188,394 96	
Paid State, proportion of receipts, 63,899 25								
Markets					13,786 25			
Mount Hope Cemetery	.....	.....	9,500 00	9,500 00	990 62	4,694 01	4,805 99	
Northampton-street District	3,385 17	8,261 21	13,000 00	24,646 38	2,742 63	18,428 60	6,217 78	
Old Claims	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Overseers of the Poor	.....	.....	2,000 00	2,000 00	.....	159 19	1,840 81	
Park Department: —	.....	.....	114,970 00	114,970 00	3,903 53	30,118 46	84,851 54	
Park Department								
Office Expenses $1,785 02	3,475 58	.....	5,000 00	8,475 58	489 15	3,557 49	4,918 09	
Muddy River Survey, etc. . . 1,772 47	.....	.....	.....	.....	.....	.....	.....	
Park Nursery, Austin Farm	804 34	.....	.....	804 34	.....	192 69	611 65	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	17,667 21	77,440 76	221,018 01	566,681 99
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	441 76	5,023 47	74,976 53	
Covered Channel, Stony Brook[2]	1,232 05	4,000 00	11,500 00	16,732 05	1,040 58	11,313 53	5,418 52	120,081 48
Carried forward	$358,474 95	$1,186,230 50	$5,420,865 00	$6,965,570 45	$886,292 54	$3,122,973 59	$3,842,596 86	$11,115,089 63

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $3,057,000.

[2] Transferred from Reserved Fund, $11,500

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	October Draft, including Treasurer's payments in September.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including October Draft.
Brought forward	$358,474 95	$1,186,230 50	$5,420,865 00	$6,965,570 45	$886,292 54	$3,122,973 59	$3,842,596 86	$11,115,089 63
Paving Department	.....	.....	1,100,000 00	1,100,000 00	137,661 78	671,938 64	428,061 36	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	75,153 90	448,134 81	469,629 19	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	1,566 12	12,772 16	27,227 84	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	16,258 61	72,394 60	77,605 40	
Armory Building, Maverick Street[1]	.....	.....	5,500 00	5,500 00	65 70	65 70	5,434 30	
Health Department Stables	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Old State House Renovation	15,124 17	.....	.....	15,124 17	.....	14,970 06	154 11	34,845 89
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	18,514 97	82,505 56	90,294 44	
House of Correction	.....	.....	90,400 00	90,400 00	6,578 55	46,726 75	43,673 25	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	3,815 68	24,446 29	35,553 71	
Marcella-street Home	.....	.....	45,700 00	45,700 00	4,161 49	21,502 06	24,197 94	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	1,628 49	11,868 10	16,131 90	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	1,035 53	6,176 11	4,823 89	
Pauper Expenses	.....	.....	148,400 00	148,400 00	1,453 74	71,666 50	76,733 50	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	4,162 10	11,547 19	4,752 81	
Office Expenses	.....	.....	8,500 00	8,500 00	762 33	4,450 54	4,049 46	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	205 10	8,055 94	16,244 06	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	3,500 00	5,065 39	12,934 61	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	35 00	35 00	13,465 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	.....	3,660 03	13,939 97	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	227 70	455 13	5,894 87	
Public Lands	.....	.....	1,500 00	1,500 00	233 66	623 15	876 85	
Public Library	6,940 00	.....	120,000 00	126,940 00	8,940 61	60,252 46	66,687 54	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00		
Carried forward	$391,172 28	$1,287,430 50	$8,416,979 00	$10,095,581 78	$1,172,253 60	$4,803,537 07	$5,292,044 71	$11,149,935 52

[1] Transferred from Reserved Fund, $5,500

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	October Draft, including Treasurer's payments in September.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including October Draft.
Brought forward	$391,172 28	$1,287,430 50	$8,416,979 00	$10,095,581 78	$1,172,253 60	$4,803,537 07	$5,292,044 71	$11,149,935 52
Record Commissioners			4,500 00	4,500 00	377 50	2,025 98	2,474 02	
Records of Street Names	1,500 00			1,500 00			1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			25,500 00	25,500 00	2,597 71	10,482 84	15,017 16	
Election Expenses			15,000 00	15,000 00	133 76	733 65	14,266 35	
Reserved Fund.[1] Total appropriation $200,000 transferred to other appropriations, 45,000			155,000 00	155,000 00			155,000 00	
Roxbury Canal Improvement	1,036 06			1,036 06		582 40	453 66	370,546 34
Salaries			36,500 00	36,500 00	3,294 34	18,335 00	18,165 00	
Schools and School-houses, viz.:								
School Instructors			1,133,167 00	1,133,167 00	89,751 93	544,351 87	588,815 13	
School Expenses, School Committee			255,700 00	255,700 00	26,895 81	147,722 70	107,977 30	
Salaries Officers, School Committee			57,140 00	57,140 00	4,871 68	29,016 99	28,123 01	
Gibson School Fund, Income	1,550 82	129 60		1,680 42	35 42	193 92	1,486 50	
School-houses, Public Buildings			169,500 00	169,500 00	60,179 39	137,305 48	32,194 52	
English High and Latin School Buildings[2]	1,547 43			1,547 43			1,547 43	467,830 82
Grammar School-house, Kenilworth street			70,000 00	70,000 00	126 57	3,606 76	66,393 24	31,419 26
Primary School-house, City Point.[3]								
Primary School-house, Howard-avenue:								
Site $13,048 65; Building 354 47			53,049 00	53,049 00	13,403 12	13,403 12	39,645 88	
Primary School-house, O street[4]	9,000 00			9,000 00			9,000 00	6,000 00
Primary School-house, Quincy street:								
Site $7,000 00; Building 49 85			12,000 00	12,000 00	49 85	7,049 85	4,950 15	
Prince School-house	7,086 52			7,086 52	587 82	2,864 65	4,221 87	
Tyler Street Primary School-house[5]			8,000 00	8,000 00	2,485 75	2,485 75	5,514 25	
Carried forward	$412,893 11	$1,287,560 10	$10,412,035 00	$12,112,488 21	$1,377,044 25	$5,723,698 03	$6,388,790 18	$12,025,731 94

[1] Transferred to Covered Channel, Stony Brook, $11,500.
Armory Building, Maverick Street, $5,500.
Stony Brook Improvement, $20,000.
Tyler Street Primary School-house, $8,000.

[2] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

[3] Transferred to Primary School-house, O Street, $9,000.

[4] Transferred from Primary School-house, City Point, $9,000.

[5] Transferred from Reserved Fund, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	October Draft, including Treasurer's payments in September	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including October Draft.
Brought forward	$412,893 11	$1,287,560 10	$10,412,035 00	$12,11, 48821	$1,377,044 25	$5,723,698 03	$6,388,790 18	$12,025,731 94
Sealer of Weights and Measures			9,000 00	9,000 00	653 23	4,811 36	4,188 64	
Sewer Department			200,000 00	200,000 00	27,292 95	167,709 38	32,290 62	
Sinking-Fund Commissioners			2,000 00	2,000 00	234 00	854 27	1,145 73	
Soldiers' Relief	94,657 88			94,657 88	7,379 00	42,447 03	52,210 85	
Stony Brook Improvement[1]	639 87		70,000 00	70,639 87	7,705 77	52,474 30	18,165 57	236,736 87
Suffolk Street District	872 21			872 21			872 21	2,427,376 75
Surveyor's Department			31,000 00	31,000 00	2,583 64	14,936 27	16,063 73	
Temporary Loan			84,000 00	84,000 00			84,000 00	
Treasurer's Department			29,000 00	29,000 00	2,683 38	12,975 06	16,024 94	
Water Works: —								
Cochituate Water Works		213,614 33		213,614 33				
Running expenses $174,161 84					36,502 32	271,582 54	$57,968.21 prov. for	
Interest 97,420 70					48,917 70			
Proportion paid under contract								
Additional Supply of Water[2]	62,762 91	324,000 00		386,762 91	26,593 43	89,718 20	297,044 71	5,439,842 09
New Main, Cochituate Water Works	9,822 96			9,822 96		336 18	9,486 78	270,513 32
Mystic Water Works		88,162 39		88,162 39				
Running expenses $51,487 46					12,008 83	82,721 35	5,441 04	
Interest 14,145 00					210 00			
Proportions paid under contracts 17,088 89								
Mystic Sewer	11,138 84			11,138 84	12 00	3,676 76	7,462 08	122,537 92
West Boston and other Bridges			7,500 00	7,500 00	470 44	2,954 59	4,545 41	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	1,439 21	22,722 22	77,277 78	
Broadway Extension	122,162 45			122,162 45	12,088 21	34,614 13	87,548 32	1,232,445 68
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Carried forward	$717,962 93	$1,913,336 82	$10,944,535 00	$13,575,834 75	$1,563,818 36	$6,528,231 67	$7,105,571 29	$21,817,171 87

[1] Transferred from Reserved Fund, $20,000.
[2] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	October Draft, including Treasurer's payments in September.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including October Draft.
Brought forward	$717,962 93	$1,913,336 82	$10,944,535 00	$13,575,834 75	$1,563,818 36	$6,528,231 67	$7,105,571 29	$21,817,171 87
Commonwealth Avenue Extension	71,489 31	.....	.....	71,489 31	6,290 72	21,559 49	49,929 82	175,070 18
D Street Extension	55,000 00	.....	.....	55,000 00	20,918 50	20,918 50	34,081 50	
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	.....	.....	71,372 92	.....	23,292 00	48,080 92	81,919 08
Huntington Avenue Extension	31,481 78	.....	110,000 00	141,481 78	.....	.....	141,481 78	13,518 22
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening Kneeland Street[1]	.....	120,000 00	.....	120,000 00	12,020 00	12,027 87	107,972 13	
Widening Portland Street	.....	300,000 00	.....	300,000 00	26,250 00	145,290 74	154,709 26	
Widening South Street	38,180 42	.....	.....	38,180 42	.....	18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	.....	45,819 60	99,780 40	85,219 60
	$1,181,481 98	$2,333,336 82	$11,054,535 00	$14,569,353 80	$1,629,297 58	$6,815,145 37 Less prov. for,	$7,812,176 64 57,968 21	$24,612,329 41
							$7,754,208 43	

[1] Loan authorized, $180,000; loan negotiated, $120,000

[Document 132 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

Office of the Auditor of Accounts,
City Hall, November 3, 1882.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, November 1, 1882, including the November draft, — being seven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn November 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	November Draft, including Treasurer's Payments in October	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including November Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$67 68	$833 43	$166 57	
Architect's Department	.....	.....	13,500 00	13,500 00	1,437 58	9,420 61	4,079 39	
Armories	.....	.....	21,000 00	21,000 00	293 67	10,246 85	10,753 15	
Assessors' Department	.....	.....	112,000 00	112,000 00	7,224 22	75,766 40	36,233 60	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,309 55	8,988 11	8,511 89	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	5,281 89	38,586 11	26,813 89	
Evergreen Cemetery	$54 78	$270 00	1,500 00	1,824 78	182 50	1,379 76	445 02	
Public Baths	.....	.....	12,000 00	12,000 00	1,124 28	9,136 25	2,863 75	
Quarantine Department	.....	.....	17,100 00	17,100 00	1,007 16	12,825 83	4,274 17	
Boston Harbor	.....	.....	5,000 00	5,000 00	205 55	1,452 32	3,547 68	
Bridges	.....	.....	67,000 00	67,000 00	6,712 91	44,006 65	22,993 35	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	7,520 35	8,500 00	16,314 24	1,354 81	15,156 62	1,157 62	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	183 50	2,532 64	967 36	
City Debt	.....	.....	720,159 00	720,159 00	.....	.....	720,159 00	
City Loans, Redemption of,								
Received from Commissioners $619,000 00	.....	619,000 00	.....	619,000 00	.....	619,000 00		
Revenue $119,000 00								
Sinking Funds $500,000 00								
Redemption of City Debt Proper 519,000 00	.....	.....	.....	.....	25,000 00			
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt 100,000 00								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	$626,790 35	$1,065,159 00	$1,774,646 55	$51,385 30	$849,331 58	$925,314 97	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	November Draft, including Treasurer's payments in October.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including November Draft.
Brought forward	$82,697 20	$626,790 35	$1,065,159 00	$1,774,646 55	$51,385 30	$849,331 58	$925,314 97	$6,363,828 12
City Hospital	.....	.....	152,500 00	152,500 00	12,112 04	90,076 89	62,423 11	
City Registrar's Department	.....	.....	10,900 00	10,900 00	684 98	4,904 78	5,995 22	
Collector's Department	.....	.....	52,900 00	52,900 00	4,881 94	30,174 86	22,725 14	
Common and Public Grounds:								
Common, etc.	.....	.....	52,700 00	52,700 00	4,320 98	47,057 70	5,642 30	
Current expenses $43,730 48								
Removing and repairing iron fences 501 48								
New plank walks 125 74								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill 200 00								
Iron fence and curbing, Jamaica Pond								
Contingent Funds, viz.:								
Joint Committees	.....	.....	6,400 00	6,400 00	687 75	4,143 48	2,256 52	
Mayor	.....	.....	1,500 00	1,500 00	2 00	57 50	1,442 50	
Board of Aldermen	.....	.....	6,600 00	6,600 00	385 02	2,889 20	3,710 80	
Common Council	.....	.....	5,000 00	5,000 00	1,017 30	3,330 51	1,669 49	
County of Suffolk	.....	.....	350,000 00	350,000 00	29,606 67	205,133 03	144,866 97	
Deeds, Real Estate Advertising, etc.	6,241 73	6,014 88	.....	12,256 61	286 03	5,416 19	6,840 42	
East Boston Ferries:								
East Boston Ferries	.....	.....	180,000 00	180,000 00	12,776 21	120,520 67	59,479 33	
Head-house, North Ferry, Boston side	.....	.....	20,000 00	20,000 00	6,184 80	6,446 93	13,553 07	
North Ferry slip, Boston side	.....	.....	20,000 00	20,000 00	.....	110 32	19,889 68	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,591 69	17,946 15	14,053 85	
Fire Department:								
Fire Department	.....	.....	565,115 00	565,115 00	37,772 83	366,797 39	198,317 61	
Fire-Alarm Telegraph	.....	.....	24,100 00	24,100 00	1,953 07	12,765 10	11,334 90	
Bells and Clocks	.....	.....	1,000 00	1,000 00	417 11	564 67	435 33	
Health Department	.....	.....	345,000 00	345,000 00	23,658 13	204,581 38	140,418 62	
Carried forward	$88,938 93	$632,805 23	$2,890,874 00	$3,612,618 16	$190,723 85	$1,972,248 33	$1,640,369 83	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	November Draft, including Treasurer's payments in October.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including November Draft.
Brought forward	$88,938 93	$632,805 23	$2,890,874 00	$3,612,618 16	$190,723 85	$1,972,248 33	$1,640,369 83 ($18,347.34 provided for).	$6,363,828 12
Improved Sewerage[1]	120,633 15	377,000 00	. . . . .	497,633 15	130,302 34	515,980 49	15,483 88	3,192,347 34
Incidental Expenses	. . . . .	397 41	60,000 00	60,397 41	14,245 02	44,913 53	13,417 43	
Inspection of Buildings	. . . . .	. . . . .	30,000 00	30,000 00	2,697 03	16,582 57	792,339 58	
Interest	. . . . .	. . . . .	1,529,021 00	1,529,021 00	255,880 14	736,681 42	222,037 99	
Lamp Department	. . . . .	. . . . .	450,000 00	450,000 00	37,592 40	227,962 01	12,394 22	
Law Department	. . . . .	. . . . .	25,000 00	25,000 00	1,847 00	12,605 78		
Liquor License Expenses:								
Police Commissioners $16,378 52	. . . . .	. . . . .			2,212 98			
City Clerk's Department								
Collector's Department 310 25	. . . . .	271,313 00	. . . . .	271,313 00	35 75	82,752 27	188,560 73	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 66,043 75					2,144 50			
Markets	. . . . .	. . . . .	9,500 00	9,500 00	763 69	5,457 70	4,042 30	
Mount Hope Cemetery	3,385 17	10,611 81	13,000 00	26,996 98	2,658 08	21,086 68	5,910 30	
Northampton-street District	19,621 75	. . . . .	. . . . .	19,621 75	. . . . .	. . . . .	19,621 75	558,378 25
Old Claims	. . . . .	. . . . .	2,000 00	2,000 00	. . . . .	159 19	1,840 81	
Overseers of the Poor	. . . . .	. . . . .	114,970 00	114,970 00	9,008 23	39,126 69	75,843 31	
Park Department:—								
Park Department	3,475 58	. . . . .	5,000 00	8,475 58	587 09	4,144 58	4,331 00	
Office Expenses $2,213 88	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	
Muddy River Survey, etc. . . 1,930 70								
Park Nursery, Austin Farm	804 34	. . . . .	. . . . .	804 34	150 00	342 69	461 65	
Public Park, Back Bay:								
Land	21,925 21	. . . . .	. . . . .	21,925 21	. . . . .	. . . . .	21,925 21	444,074 79
Filling, etc.	98,458 77	. . . . .	200,000 00	298,458 77	23,535 82	100,976 58	197,482 19	590,217 81
Covered Channel, Muddy River	. . . . .	. . . . .	80,000 00	80,000 00	6,148 84	11,172 31	68,827 69	
Covered Channel, Stony Brook[2]	1,232 05	4,000 00	11,500 00	16,732 05	338 38	11,651 91	5,080 14	120,419 86
Carried forward	$358,474 95	$1,296,127 45	$5,420,865 00	$7,075,467 40	$680,871 14	$3,803,844 73	$3,289,970 01	$11,269,266 17

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $3,134,000.

[2] Transferred from Reserved Fund, $11,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers	Total Credits.	November Draft, including Treasurer's payments in October.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including November Draft.
Brought forward	$358,474 95	$1,296,127 45	$5,420,865 00	$7,075,467 40	$680,871 14	$3,803,844 73	$3,289,970 01	$11,269,266 17
Paving Department	.....	.....	1,100,000 00	1,100,000 00	109,937 70	781,876 34	318,123 66	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	74,303 08	522,437 89	395,326 11	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	2,855 12	15,627 28	24,372 72	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	9,787 65	82,182 25	67,817 75	
Armory Building, Maverick Street[1]	.....	.....	5,500 00	5,500 00	3 00	68 70	5,431 30	
Health Department Stables	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Old State House Renovation	15,124 17	.....	.....	15,124 17	.....	14,970 06	154 11	34,845 89
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	18,042 17	100,547 73	72,252 27	
House of Correction	.....	.....	90,400 00	90,400 00	9,003 83	55,730 58	34,669 42	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,951 13	29,397 42	30,602 58	
Marcella-street Home	.....	.....	45,700 00	45,700 00	3,462 55	24,964 61	20,735 39	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,031 11	13,899 21	14,100 79	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	535 30	6,711 41	4,288 59	
Pauper Expenses	.....	.....	148,400 00	148,400 00	27,556 25	99,222 75	49,177 25	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	731 68	12,278 87	4,021 13	
Office Expenses	.....	.....	8,500 00	8,500 00	623 59	5,074 13	3,425 87	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	1,227 94	9,283 88	15,016 12	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	2,800 00	7,865 39	10,134 61	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	1,000 00	1,035 00	12,465 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	6,563 64	10,223 67	7,376 33	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	.....	455 13	5,894 87	
Public Lands	.....	.....	1,500 00	1,500 00	29 80	652 95	847 05	
Public Library	6,940 00	.....	120,000 00	126,940 00	9,869 08	70,121 54	56,818 46	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00		
Carried forward	$391,172 28	$1,397,327 45	$8,416,979 00	$10,205,478 73	$966,185 76	$5,769,722 83	$4,454,103 24	$11,304,112 06

[1] Transferred from Reserved Fund, $5,500

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	November Draft, including Treasurer's payments in October.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including November Draft.
Brought forward	$391,172 28	$1,397,327 45	$8,416,979 00	$10,205,478 73	$966,185 76	$5,769,722 83	$4,454,103 24	$11,304,112 06
Record Commissioners	.....	.....	4,500 00	4,500 00	252 00	2,277 98	2,222 02	
Records of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	3,971 05	14,453 89	11,046 11	
Election Expenses	.....	.....	15,000 00	15,000 00	65 73	799 38	14,200 62	
Reserved Fund.[1] Total appropriation $200,000 transferred to other appropriations, 85,000	.....	.....	115,000 00	115,000 00	.....	.....	115,000 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	582 40	453 66	370,546 34
Salaries	.....	.....	36,500 00	36,500 00	3,064 84	21,399 84	15,100 16	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	94,381 45	638,733 32	494,433 68	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	14,864 34	162,587 04	93,112 96	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,751 66	33,768 65	23,371 35	
Gibson School Fund, Income	1,550 82	163 60	.....	1,714 42	.....	193 92	1,520 50	
School-houses, Public Buildings	.....	.....	169,500 00	169,500 00	15,357 33	152,662 81	16,837 19	
English High and Latin School Buildings[2]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Grammar School-house, Kenilworth street	.....	.....	70,000 00	70,000 00	4,638 19	8,244 95	61,755 05	36,057 45
Primary School-house, City Point.[3]								
Primary School-house, Howard-avenue:								
Site $13,048 65; Building 453 94	.....	.....	53,049 00	53,049 00	99 47	13,502 59	39,546 41	
Primary School-house, O street[4]	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Quincy street:								
Site $7,000 00; Building 2,349 85	.....	.....	12,000 00	12,000 00	2,300 00	9,349 85	2,650 15	
Prince School-house	7,086 52	.....	.....	7,086 52	.....	2,864 65	4,221 87	
Tyler Street Primary School-house[5]	.....	.....	8,000 00	8,000 00	.....	2,485 75	5,514 25	
Carried forward	$412,893 11	$1,397,491 05	$10,372,035 00	$12,182,419 16	$1,109,931 82	$6,833,629 85	$5,367,136 65	$12,184,546 67

[1] Transferred to Covered Channel, Stony Brook, $11,500.
Armory Building, Maverick Street, $5,500.
Sewer Department, $40,000.
Stony Brook Improvement, $20,000.
Tyler Street Primary School-house, $8,000.

[2] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.
[3] Transferred to Primary School-house, O Street, $9,000.
[4] Transferred from Primary School-house, City Point, $9,000.
[5] Transferred from Reserved Fund, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	November Draft, including Treasurer's payments in October.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including November Draft.
Brought forward	$412,893 11	$1,397,491 05	$10,372,035 00	$12,182,419 16	$1,109,931 82	$6,833,629 85	$5,367,136 65	$12,184,546 67
Sealer of Weights and Measures	.....	.....	9,000 00	9,000 00	655 87	5,467 23	3,532 77	
Sewer Department[1]	.....	.....	240,000 00	240,000 00	16,831 22	184,540 60	55,459 40	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	59 00	913 27	1,086 73	
Soldiers' Relief	94,657 88	.....	.....	94,657 88	8,366 66	50,813 69	43,844 19	
Stony Brook Improvement[2]	639 87	.....	70,000 00	70,639 87	4,843 25	57,317 55	13,322 32	241,580 12
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,468 35	17,404 62	13,595 38	
Temporary Loan	.....	.....	84,000 00	84,000 00	84,000 00	84,000 00	.....	
Treasurer's Department	.....	.....	29,000 00	29,000 00	2,242 29	15,217 35	13,782 65	
Water Works: —								
Cochituate Water Works		294,011 67		294,011 67				
Running expenses $201,217 41					27,055 57	515,506 61	$221,494.94 (prov. for)	
Interest 314,289 20					216,868 50			
Proportion paid under contract	.....	.....	.....	.....				
Additional Supply of Water[3]	62,762 91	324,000 00	.....	386,762 91	17,403 00	107,121 20	279,641 71	5,457,245 09
New Main, Cochituate Water Works	9,822 96	.....	.....	9,822 96	.....	336 18	9,486 78	270,513 32
Mystic Water Works		102,871 23		102,871 23				
Running expenses $62,960 98					11,473 52	112,779 87	$9,908.64 (prov. for)	
Interest 32,730 00					18,585 00			
Proportions paid under contracts 17,088 89	.....	.....	.....	.....				
Mystic Sewer	11,138 84	.....	.....	11,138 84	.....	3,676 76	7,462 08	122,537 92
West Boston and other Bridges	.....	.....	7,500 00	7,500 00	396 92	3,351 51	4,148 49	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	5,161 10	27,883 32	72,116 68	
Broadway Extension	122,162 45	.....	.....	122,162 45	14,198 00	48,812 13	73,350 32	1,246,643 68
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Carried forward	$717,962 93	$2,118,373 95	$10,944,535 00	$13,780,871 88	$1,540,540 07	$8,068,771 74	$5,961,851 06	$22,012,430 85

[1] Transferred from Reserved Fund, $40,000.
[2] Transferred from Reserved Fund, $20,000.
[3] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	November Draft, including Treasurer's payments in October	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including November Draft.
Brought forward	$717,962 93	$2,118,373 95	$10,944,535 00	$13,780,871 88	$1,540,540 07	$8,068,771 74	$5,961,851 06	$22,012,430 85
Commonwealth Avenue Extension	71,489 31	.....	.....	71,489 31	8,529 85	30,089 34	41,399 97	183,600 03
D Street Extension	55,000 00	.....	.....	55,000 00	10,225 50	31,144 00	23,856 00	
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	.....	.....	71,372 92	.....	23,292 00	48,080 92	81,919 08
Huntington Avenue Extension	31,481 78	.....	110,000 00	141,481 78	.....	.....	141,481 78	13,518 22
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening Kneeland Street[1]	.....	120,000 00	.....	120,000 00	12,700 00	24,727 87	95,272 13	
Widening Portland Street	.....	300,000 00	.....	300,000 00	381 57	145,672 31	154,327 69	
Widening South Street	38,180 42	.....	.....	38,180 42	.....	18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	6,272 71	52,092 31	93,507 69	91,492 31
	$1,181,481 98	$2,538,373 95	$11,054,535 00	$14,774,390 93	$1,578,649 70	$8,393,795 07 Less prov. for,	$6,630,346 78 249,750 92	$24,822,390 95
							$6,380,595 86	

[1] Loan authorized, $180,000; loan negotiated, $120,000.

[DOCUMENT 151 — 1882.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

OFFICE OF THE AUDITOR OF ACCOUNTS,
CITY HALL, December 5, 1882.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with the third Section of the Ordinance on Finance, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, December 1, 1882, including the December draft, — being eight months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn December 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	December Draft, including Treasurer's Payments in November.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including December Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$50 75	$884 18	$115 82	
Architect's Department	.....	.....	13,500 00	13,500 00	1,435 50	10,856 11	2,643 89	
Armories	.....	.....	21,000 00	21,000 00	703 62	10,950 47	10,049 53	
Assessors' Department	.....	.....	112,000 00	112,000 00	5,846 35	81,612 75	30,387 25	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,267 70	10,255 81	7,244 19	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	5,043 79	43,629 90	21,770 10	
Evergreen Cemetery	$54 78	$366 00	1,500 00	1,920 78	164 00	1,543 76	377 02	
Public Baths	.....	.....	12,000 00	12,000 00	1,354 46	10,490 71	1,509 29	
Quarantine Department	.....	.....	17,100 00	17,100 00	777 76	13,603 59	3,496 41	
Boston Harbor	.....	.....	5,000 00	5,000 00	176 78	1,629 10	3,370 90	
Bridges	.....	.....	67,000 00	67,000 00	6,820 67	50,827 32	16,172 68	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	9,115 05	8,500 00	17,908 94	2,107 82	17,264 44	644 50	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	400 90	2,933 54	566 46	
City Debt	.....	.....	720,159 00	720,159 00	720,159 00	720,159 00		
City Loans, Redemption of, Received from Commissioners $630,000 00	.....	630,000 00	.....	630,000 00	.....	630,000 00		
Revenue $130,000 00								
Sinking Funds $500,000 00								
Redemption of City Debt Proper 530,000 00	.....	.....	.....	.....	11,000 00			
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt 100,000 00								
Cost of Redemption of matured bonds								
Carried forward	$82,697 20	$639,481 05	$1,065,159 00	$1,787,337 25	$757,309 10	$1,606,640 68	$180,696 57	$6,363,828 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	December Draft, including Treasurer's payments in November.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including December Draft.
Brought forward	$82,697 20	$639,481 05	$1,065,159 00	$1,787,337 25	$757,309 10	$1,606 640 68	$180,696 57	$6,363,828 12
City Hospital			152,500 00	152,500 00	12,589 40	102,666 29	49,833 71	
City Registrar's Department			10,900 00	10,900 00	662 49	5,567 27	5,332 73	
Collector's Department			52,900 00	52,900 00	5,532 72	35,707 58	17,192 42	
Common and Public Grounds:								
Common, etc.[1]			60,200 00	60,200 00	6,660 19	53,717 89	6,482 11	
Current expenses $49,392 36								
Removing and repairing iron fences 629 48								
New plank walks 506 05								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill 200 00								
Iron fence and curbing, Jamaica Pond 490 00								
Public Garden Pond[2]			10,000 00	10,000 00			10,000 00	
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	786 40	4,929 88	1,470 12	
Mayor			1,500 00	1,500 00	13 00	70 50	1,429 50	
Board of Aldermen			6,600 00	6,600 00	906 47	3,795 67	2,804 33	
Common Council			5,000 00	5,000 00	98 35	3,428 86	1,571 14	
County of Suffolk			350,000 00	350,000 00	31,485 90	236,618 93	113,381 07	
Deeds, Real Estate Advertising, etc.	6,241 73	6,049 13		12,290 86	388 11	5,804 30	6,486 56	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	15,000 51	135,521 18	44,478 82	
Head-house, North Ferry, Boston side			20,000 00	20,000 00	3,267 73	9,714 66	10,285 34	
North Ferry slip, Boston side			20,000 00	20,000 00	705 40	815 72	19,184 28	
Engineer's Department			32,000 00	32,000 00	2,559 56	20,505 71	11,494 29	
Fire Department:								
Fire Department			565,115 00	565,115 00	37,801 58	404,598 97	160,516 03	
Fire-Alarm Telegraph			24,100 00	24,100 00	1,560 68	14,325 78	9,774 22	
Bells and Clocks			1,000 00	1,000 00	2 93	567 60	432 40	
Health Department			345,000 00	345,000 00	33,266 14	237,847 52	107,152 48	
Carried forward	$88,938 93	$645,530 18	$2,908,374 00	$3,642,843 11	$910,596 66	$2,882,844 99	$759,998 12	$6,363,828 12

[1] Transferred from Reserved Fund, $7,500.

[2] Transferred from Reserved Fund, $10,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	December Draft, including Treasurer's payments in November.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including December Draft.
Brought forward	$88,938 93	$645,530 18	$2,908,374 00	$3,642,843 11	$910,596 66	$2,882,844 99	$759,998 12 ($123,461.43 provided for).	$6,363,828 12
Improved Sewerage[1]	120,633 15	377,000 00		497,633 15	105,114 09	621,094 58		3,297,461 43
Incidental Expenses		397 41	60,000 00	60,397 41	1,576 32	46,489 85	13,907 56	
Inspection of Buildings			30,000 00	30,000 00	2,439 01	19,021 58	10,978 42	
Interest			1,529,021 00	1,529,021 00	22,898 36	759,579 78	769,441 22	
Lamp Department			450,000 00	450,000 00	41,929 44	269,891 45	180,108 55	
Law Department			25,000 00	25,000 00	1,999 00	14,604 78	10,395 22	
Liquor License Expenses:								
Police Commissioners $18,524 02					2,145 50			
City Clerk's Department								
Collector's Department 310 25		274,621 00		274,621 00		86,024 02	188,596 98	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 67,170 00					1,126 25			
Markets			9,500 00	9,500 00	804 92	6,262 62	3,237 38	
Mount Hope Cemetery	3,385 17	12,306 66	13,000 00	28,691 83	3,269 80	24,356 48	4,335 35	
Northampton-street District	19,621 75			19,621 75			19,621 75	558,378 25
Old Claims			2,000 00	2,000 00		159 19	1,840 81	
Overseers of the Poor			114,970 00	114,970 00	5,981 83	45,108 52	69,861 48	
Park Department:—								
Park Department	3,475 58		5,000 00	8,475 58	253 84	4,398 42	4,077 16	
Office Expenses $2,467 72								
Muddy River Survey, etc. 1,930 70								
Park Nursery, Austin Farm	804 34			804 34		342 69	461 65	
Public Park, Back Bay:								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	98,458 77		200,000 00	298,458 77	17,878 49	118,855 07	179,603 70	608,096 30
Covered Channel, Muddy River			80,000 00	80,000 00	10,930 89	22,103 20	57,896 80	
Covered Channel, Stony Brook[2]	1,232 05	4,000 00	11,500 00	16,732 05	779 94	12,431 85	4,300 20	121,199 80
Carried forward	$358,474 95	$1,313,855 25	$5,438,365 00	$7,110,695 20	$1,129,724 34	$4,933,569 07	$2,300,587 56	$11,393,038 69

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $3,134,000.

[2] Transferred from Reserved Fund, $11,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers	Total Credits.	December Draft, including Treasurer's payments in November.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including December Draft.
Brought forward	$358,474 95	$1,313,855 25	$5,438,365 00	$7,110,695 20	$1,129,724 34	$4,933,569 07	$2,300,587 56	$11,393,038 69
Paving Department	.....	.....	1,100,000 00	1,100,000 00	89,536 65	871,412 99	228,587 01	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	79,115 72	601,553 61	316,210 39	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	1,968 05	17,595 33	22,404 67	
Public Buildings:								
Public Buildings	.....	.....	150,000 00	150,000 00	12,718 72	94,900 97	55,099 03	
Armory Building, Maverick Street[1]	.....	.....	5,500 00	5,500 00	1,358 00	1,426 70	4,073 30	
Health Department Stables	.....	.....	7,000 00	7,000 00	1,342 13	1,342 13	5,657 87	
Old State House Renovation	15,124 17	.....	.....	15,124 17	.....	14,970 06	154 11	34,845 89
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	17,191 65	117,739 38	55,060 62	
House of Correction	.....	.....	90,400 00	90,400 00	11,829 08	67,559 66	22,840 34	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	5,537 26	34,934 68	25,065 32	
Marcella-street Home	.....	.....	45,700 00	45,700 00	4,592 21	29,556 82	16,143 18	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,481 97	16,381 18	11,618 82	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	698 09	7,409 50	3,590 50	
Pauper Expenses	.....	.....	148,400 00	148,400 00	4,538 27	103,761 02	44,638 98	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	649 70	12,928 57	3,371 43	
Office Expenses	.....	.....	8,500 00	8,500 00	628 33	5,702 46	2,797 54	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	5,319 09	14,602 97	9,697 03	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	2,000 00	9,865 39	8,134 61	
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	3,500 00	4,535 00	8,965 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	1,557 75	11,781 42	5,818 58	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	2,065 37	2,520 50	3,829 50	
Public Lands	.....	.....	1,500 00	1,500 00	56 50	709 45	790 55	
Public Library	6,940 00	.....	120,000 00	126,940 00	11,028 99	81,150 53	45,789 47	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00	.....	
Carried forward	$391,172 28	$1,415,055 25	$8,434,479 00	$10,240,706 53	$1,389,437 87	$7,159,160 70	$3,205,007 26	$11,427,884 58

[1] Transferred from Reserved Fund, $5,500.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	December Draft, including Treasurer's payments in November.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including December Draft.
Brought forward	$391,172 28	$1,415,055 25	$8,434,479 00	$10,240,706 53	$1,389,437 87	$7,159,160 70	$3,205,007 26	$11,427,884 58
Record Commissioners	.....	.....	4,500 00	4,500 00	247 27	2,525 25	1,974 75	
Records of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	3,126 59	17,580 48	7,919 52	
Election Expenses	.....	.....	15,000 00	15,000 00	2,027 37	2,826 75	12,173 25	
Reserved Fund.[1] Total appropriation $200,000 Transferred to other appropriations, 102,500	.....	.....	97,500 00	97,500 00	.....	.....	97,500 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	582 40	453 66	370,546 34
Salaries	.....	.....	36,500 00	36,500 00	3,064 83	24,464 67	12,035 33	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	98,142 88	736,876 20	396,290 80	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	10,423 75	173,010 79	82,689 21	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,811 66	38,580 31	18,559 69	
Gibson School Fund, Income	1,550 82	182 60	.....	1,733 42	40 18	234 10	1,499 32	
School-houses, Public Buildings	.....	.....	169,500 00	169,500 00	11,161 74	163,824 55	5,675 45	
English High and Latin School Buildings[2]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Grammar School-house, Kenilworth street	.....	.....	70,000 00	70,000 00	5,025 00	13,269 95	56,730 05	41,082 45
Primary School-house, City Point.[3]								
Primary School-house, Howard-avenue:								
Site $13,048 65 / Building 461 28	.....	.....	53,049 00	53,049 00	7 34	13,509 93	39,539 07	
Primary School-house, O street[4]	9,000 00	.....	.....	9,000 00	.....	.....	9,000 00	6,000 00
Primary School-house, Quincy street:								
Site $7,000 00 / Building 3,259 85	.....	.....	12,000 00	12,000 00	910 00	10,259 85	1,740 15	
Prince School-house	7,086 52	.....	.....	7,086 52	.....	2,864 65	4,221 87	
Tyler Street Primary School-house[5]	.....	.....	8,000 00	8,000 00	107 87	2,593 62	5,406 38	
Carried forward	$412,893 11	$1,415,237 85	$10,372,035 00	$12,200,165 96	$1,528,534 35	$8,362,164 20	$3,961,463 19	$12,313,344 19

[1] Transferred to Covered Channel, Stony Brook, $11,500.
Armory Building, Maverick Street, $5,500.
Common, etc., $7,500.
Public Garden Pond, $10,000.
Sewer Department, $40,000.
Stony Brook Improvement, $20,000.
Tyler Street Primary School-house, $8,000.

[2] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

[3] Transferred to Primary School-house, O Street, $9,000.

[4] Transferred from Primary School-house, City Point, $9,000.

[5] Transferred from Reserved Fund, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	December Draft, including Treasurer's payments in November.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including December Draft.
Brought forward	$412,893 11	$1,415,237 85	$10,372,035 00	$12,200,165 96	$1,528,534 35	$8,362,164 20	$3,961,463 19	$12,313,344 19
Sealer of Weights and Measures	.....	.....	9,000 00	9,000 00	637 81	6,105 04	2,894 96	
Sewer Department[1]	.....	.....	240,000 00	240,000 00	22,580 16	207,120 76	32,879 24	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	58 00	971 27	1,028 73	
Soldiers' Relief	94,657 88	.....	.....	94,657 88	7,329 53	58,143 22	36,514 66	
Stony Brook Improvement[2]	639 87	.....	70,000 00	70,639 87	8,123 39	65,440 94	5,198 93	249,703 51
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,477 59	19,882 21	11,117 79	
Temporary Loan	.....	.....	84,000 00	84,000 00	.....	84,000 00	.....	
Treasurer's Department	.....	.....	29,000 00	29,000 00	2,352 68	17,570 03	11,429 97	
Water Works: —								
Cochituate Water Works		303,820 21		303,820 21				
Running expenses $228,274 77					27,057 36	545,643 97	($241,823.76 prov. for)	
Interest 317,369 20	.....	.....	.....	.....	3,080 00			
Proportion paid under contract								
Additional Supply of Water[3]	62,762 91	324,000 00	.....	386,762 91	20,627 52	127,748 72	259,014 19	5,477,872 61
New Main, Cochituate Water Works	9,822 96	.....	.....	9,822 96	.....	336 18	9,486 78	270,513 32
Mystic Water Works		103,610 11		103,610 11				
Running expenses $67,873 18					4,912 20	131,789 09	($28,178.98 prov. for)	
Interest 32,965 00	.....	.....	.....	.....	235 00			
Proportions paid under contracts 30,950 91					13,862 02			
Mystic Sewer	11,138 84	.....	.....	11,138 84	.....	3,676 76	7,462 08	122,537 92
West Boston and other Bridges	.....	.....	7,500 00	7,500 00	902 60	4,254 11	3,245 89	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	2,207 66	30,090 98	69,909 02	
Broadway Extension	122,162 45	.....	.....	122,162 45	11,219 88	60,032 01	62,130 44	1,257,863 56
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Carried forward	$717,962 93	$2,146,668 17	$10,944,535 00	$13,809,166 10	$1,656,197 75	$9,724,969 49	$4,477,660 78	$22,181,199 16

[1] Transferred from Reserved Fund, $40,000.

[2] Transferred from Reserved Fund, $20,000.

[3] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	December Draft, including Treasurer's payments in November.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including December Draft.
Brought forward	$717,962 93	$2,146,668 17	$10,944,535 00	$13,809,166 10	$1,656,197 75	$9,724,969 49	$4,477,660 78	$22,181,199 16
Commonwealth Avenue Extension	71,489 31	. . . . .	. . . . .	71,489 31	8,444 99	38,534 33	32,954 98	192,045 02
D Street Extension	55,000 00	. . . . .	. . . . .	55,000 00	586 30	31,730 30	23,269 70	
Eastern Avenue and Bridge	13,569 79	. . . . .	. . . . .	13,569 79	. . . . .	. . . . .	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	. . . . .	. . . . .	71,372 92	25,280 06	48,572 06	22,800 86	107,199 14
Huntington Avenue Extension	31,481 78	. . . . .	110,000 00	141,481 78	. . . . .	. . . . .	141,481 78	13,518 22
Washington Street Extension	24,303 00	. . . . .	. . . . .	24,303 00	. . . . .	. . . . .	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	. . . . .	. . . . .	12,521 83	. . . . .	. . . . .	12,521 83	487,478 17
Widening Kneeland Street[1]	. . . . .	120,000 00	. . . . .	120,000 00	25,761 25	50,489 12	69,510 88	
Widening Portland Street	. . . . .	300,000 00	. . . . .	300,000 00	6,685 70	152,358 01	147,641 99	
Widening South Street	38,180 42	. . . . .	. . . . .	38,180 42	. . . . .	18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	. . . . .	. . . . .	145,600 00	. . . . .	52,092 31	93,507 69	91,492 31
	$1,181,481 98	$2,566,668 17	$11,054,535 00	$14,802,685 15	$1,722,956 05	$10,116,751 12	$5,079,398 20	$25,024,884 31
						Less prov. for,	393,464 17	
							$4,685,934 03	

[1] Loan authorized, $180,000; loan negotiated, $120,000.

[DOCUMENT 6 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

OFFICE OF THE CITY AUDITOR,
CITY HALL, January 3, 1883.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, January 1, 1883, including the January draft, — being nine months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn January 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	January Draft, including Treasurer's payments in December.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including January Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$56 63	$940 81	$59 19	
Architect's Department	.....	.....	13,500 00	13,500 00	1,209 11	12,065 22	1,434 78	
Armories	.....	.....	21,000 00	21,000 00	5,620 29	16,570 76	4,429 24	
Assessors' Department	.....	.....	112,000 00	112,000 00	9,604 45	91,217 20	20,782 80	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,273 36	11,529 17	5,970 83	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	4,489 22	48,119 12	17,280 88	
Evergreen Cemetery	$54 78	$386 00	1,500 00	1,940 78	161 15	1,704 91	235 87	
Public Baths[1]	.....	.....	13,000 00	13,000 00	565 47	11,056 18	1,943 82	
Quarantine Department	.....	.....	17,100 00	17,100 00	878 28	14,481 87	2,618 13	
Boston Harbor	.....	.....	5,000 00	5,000 00	165 60	1,794 70	3,205 30	
Bridges	.....	.....	67,000 00	67,000 00	4,846 09	55,673 41	11,326 59	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	10,130 05	8,500 00	18,923 94	1,598 87	18,863 31	60 63	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	56 69	2,990 23	509 77	
City Debt	.....	.....	720,159 00	720,159 00	.....	720,159 00		
City Loans, Redemption of,								
Received from Commissioners $837,285 00	.....	837,285 00	.....	837,285 00	.....	837,285 00		
Revenue $138,000 00								
Sinking Funds $699,285 00								
Redemption of City Debt Proper 736,234 16	.....	.....	.....	.....	206,234 16			
Redemption Cochituate Water Debt								
Redemption of Mystic Water Debt 100,000 00								
Cost of Redemption of matured bonds 1,050 84	.....	.....	.....	.....	1,050 84			
Carried forward	$82,697 20	$847,801 05	$1,066,159 00	$1,996,657 25	$237,810 21	$1,844,450 89	$152,206 36	$6,363,828 12

[1] Transferred from Reserved Fund, $1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	January Draft, including Treasurer's payments in December.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including January Draft.
Brought forward	$82,697 20	$847,801 05	$1,066,159 00	$1,996,657 25	$237,810 21	$1,844,450 89	$152,206 36	$6,363,828 12
City Hospital			152,500 00	152,500 00	12,634 15	115,300 44	37,199 56	
City Registrar's Department			10,900 00	10,900 00	660 95	6,228 22	4,671 78	
Collector's Department			52,900 00	52,900 00	4,018 53	39,726 11	13,173 89	
Common and Public Grounds:								
Common, etc.[1]			60,200 00	60,200 00	2,636 60	56,354 49	3,845 51	
Current expenses $51,490 79								
Removing and repairing iron fences 1,000 00								
New plank walks 673 70								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill 200 00								
Iron fence and curbing, Jamaica Pond 490 00								
Public Garden Pond[2]			10,000 00	10,000 00	170 55	170 55	9,829 45	
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	603 05	5,532 93	867 07	
Mayor			1,500 00	1,500 00	20 00	90 50	1,409 50	
Board of Aldermen			6,600 00	6,600 00	510 10	4,305 77	2,294 23	
Common Council			5,000 00	5,000 00	456 50	3,885 36	1,114 64	
County of Suffolk			350,000 00	350,000 00	33,393 07	270,012 00	79,988 00	
Deeds, Real Estate Advertising, etc.	6,241 73	6,115 28		12,357 01	85 75	5,890 05	6,466 96	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	12,038 02	147,559 20	32,440 80	
Head-house, North Ferry, Boston side			20,000 00	20,000 00	3,808 61	13,523 27	6,476 73	
North Ferry slip, Boston side			20,000 00	20,000 00	223 75	1,039 47	18,960 53	
Engineer's Department			32,000 00	32,000 00	2,491 13	22,996 84	9,003 16	
Fire Department:								
Fire Department			565,115 00	565,115 00	42,873 80	447,472 77	117,642 23	
Fire-Alarm Telegraph			24,100 00	24,100 00	2,142 02	16,467 80	7,632 20	
Bells and Clocks			1,000 00	1,000 00	2 93	570 53	429 47	
Health Department			345,000 00	345,000 00	28,380 95	266,228 47	78,771 53	
Carried forward	$88,938 93	$853,916 33	$2,909,374 00	$3,852,229 26	$384,960 67	$3,267,805 66	$584,423 60	$6,363,828 12

[1] Transferred from Reserved Fund, $7,500.

[2] Transferred from Reserved Fund, $10,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	January Draft, including Treasurer's payments in December.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including January Draft.
Brought forward	$88,938 93	$853,916 33	$2,909,374 00	$3,852,229 26	$384,960 67	$3,267,805 66	$584,423 60	$6,363,828 12
Improved Sewerage[1]	120,633 15	927,500 00		1,048,133 15	91,642 64	712,737 22	335,395 93	3,389,104 07
Incidental Expenses		397 41	60,000 00	60,397 41	1,339 13	47,828 98	12,568 43	
Inspection of Buildings			30,000 00	30,000 00	2,477 15	21,498 73	8,501 27	
Interest			1,529,021 00	1,529,021 00	102,406 86	861,986 64	667,034 36	
Lamp Department			450,000 00	450,000 00	44,553 28	314,444 73	135,555 27	
Law Department			25,000 00	25,000 00	1,897 66	16,502 44	8,497 56	
Liquor License Expenses:								
Police Commissioners $20,694 21					2,170 19			
City Clerk's Department								
Collector's Department 310 25		278,679 00		278,679 00		88,982 21	189,696 79	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 67,958 00					788 00			
Markets			9,500 00	9,500 00	847 37	7,109 99	2,390 01	
Mount Hope Cemetery	3,385 17	13,064 56	13,000 00	29,449 73	1,975 52	26,332 00	3,117 73	
Pauper Lots, Mount Hope Cemetery[2]			4,500 00	4,500 00			4,500 00	
Northampton-street District	19,621 75			19,621 75			19,621 75	558,378 25
Old Claims			2,000 00	2,000 00	267 82	427 01	1,572 99	
Overseers of the Poor			114,970 00	114,970 00	10,253 41	55,361 93	59,608 07	
Park Department:—								
Park Department	3,475 58		5,000 00	8,475 58	284 90	4,683 32	3,792 26	
Office Expenses $2,722 48								
Muddy River Survey, etc. 1,960 84								
Park Nursery, Austin Farm	804 34			804 34		342 69	461 65	
Public Park, Back Bay:								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	98,458 77		200,000 00	298,458 77	17,556 97	136,412 04	162,046 73	625,653 27
Covered Channel, Muddy River			80,000 00	80,000 00	11,161 93	33,265 13	46,734 87	
Carried forward	$357,242 90	$2,073,557 30	$5,432,365 00	$7,863,165 20	$674,583 50	$5,595,720 72	$2,267,444 48	$11,381,038 50

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; oans negotiated, $3,684,500.

[2] Transferred from Reserved Fund, $4,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers	Total Credits.	January Draft, including Treasurer's payments in December.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including January Draft.
Brought forward	$357,242 90	$2,073,557 30	$5,432,365 00	$7,863,165 20	$674,583 50	$5,595,720 72	$2,267,444 48	$11,381,038 50
Covered Channel, Stony Brook[1]	1,232 05	4,000 00	11,500 00	16,732 05	230 35	12,662 20	4,069 85	121,430 15
Paving Department	.....	.....	1,100,000 00	1,100,000 00	62,243 18	933,656 17	166,343 83	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	73,473 64	675,027 25	242,736 75	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	3,248 45	20,843 78	19,156 22	
Public Buildings:								
Public Buildings[2]	.....	.....	141,600 00	141,600 00	15,299 21	110,200 18	31,399 82	
Armory Building, Maverick Street[3]	.....	.....	5,500 00	5,500 00	2,050 47	3,477 17	2,022 83	
Bank Building, Washington St., Dorchester[4]	.....	.....	12,500 00	12,500 00	.....	.....	12,500 00	
Church Estate, Dudley and Vine Streets[5]	.....	.....	14,000 00	14,000 00	.....	.....	14,000 00	
Engine-house, Bunker Hill Street[6]	.....	.....	8,600 00	8,600 00	.....	.....	8,600 00	
Health Department Stables	.....	.....	7,000 00	7,000 00	911 27	2,253 40	4,746 60	
Old State House Renovation	15,124 17	.....	.....	15,124 17	41 50	15,011 56	112 61	34,887 39
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	12,114 34	129,853 72	42,946 28	
House of Correction	.....	.....	90,400 00	90,400 00	5,418 95	72,978 61	17,421 39	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	5,746 48	40,681 16	19,318 84	
Marcella-street Home	.....	.....	45,700 00	45,700 00	3,656 71	33,213 53	12,486 47	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,089 94	18,471 12	9,528 88	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	955 04	8,364 54	2,635 46	
Pauper Expenses	.....	.....	148,400 00	148,400 00	1,177 36	104,938 38	43,461 62	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	923 18	13,851 75	2,448 25	
Office Expenses	.....	.....	8,500 00	8,500 00	643 83	6,346 29	2,153 71	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	288 00	14,890 97	9,409 03	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	459 38	10,324 77	7,675 23	
Carried forward	$376,232 28	$2,078,757 30	$8,315,729 00	$10,770,718 58	$865,554 78	$7,824,018 58	$2,946,700 00	$11,537,356 04

[1] Transferred from Reserved Fund, $11,500.
[2] Transferredto School-houses, Public Buildings, $8,400.
[3] Transferred from Reserved Fund, $5,500.
[4] Transferred from Reserved Fund, $12,500.
[5] Transferred from Reserved Fund, $14,000.
[6] Transferred from Reserved Fund, $8,600.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	January Draft, including Treasurer's payments in December.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including January Draft.
Brought forward	$376,232 28	$2,078,757 30	$8,315,729 00	$10,770,718 58	$865,554 78	$7,824,018 58	$2,946,700 00	$11,537,356 04
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	926 00	5,461 00	8,039 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	1,327 76	13,109 18	4,490 82	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	521 31	3,041 81	3,308 19	
Public Lands	.....	.....	1,500 00	1,500 00	300 79	1,010 24	489 76	
Public Library	6,940 00	.....	120,000 00	126,940 00	12,220 93	93,371 46	33,568 54	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00	.....	
Record Commissioners	.....	.....	4,500 00	4,500 00	323 61	2,848 86	1,651 14	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	2,021 10	19,601 58	5,898 42	
Election Expenses	.....	.....	15,000 00	15,000 00	8,425 36	11,252 11	3,747 89	
Reserved Fund.[1] Total appropriation $200,000 Transferred to other appropriations, 143,100	.....	.....	56,900 00	56,900 00	.....	.....	56,900 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	397 01	979 41	56 65	370,943 35
Salaries	.....	.....	36,500 00	36,500 00	3,073 83	27,538 50	8,961 50	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	98,307 95	835,184 15	297,982 85	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	10,454 60	183,465 39	72,234 61	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,486 68	43,066 99	14,073 01	
Gibson School Fund, Income	1,550 82	201 60	.....	1,752 42	23 74	257 84	1,494 58	
School-houses, Public Buildings[2]	4,200 00	.....	183,300 00	187,500 00	10,740 51	174,565 06	12,934 94	
Addition to Chapman School-house	.....	15,000 00	.....	15,000 00	91 40	91 40	14,908 60	
Addition to East Boston High School-house.	.....	30,000 00	.....	30,000 00	.....	.....	30,000 00	
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Carried forward	$401,006 59	$2,223,958 90	$10,234,386 00	$12,859,351 49	$1,019,197 36	$9,338,863 56	$3,520,487 93	$12,376,130 21

[1] Transferred to —

Covered Channel, Stony Brook, $11,500.
Armory Building, Maverick Street, $5,500.
Bank Building, Washington street, Dorchester, $12,500.
Church Estate, Dudley and Vine Streets, $14,000.
Engine House, Bunker Hill Street, $8,600.
Pauper Lots, Mount Hope Cemetery, $4,500.
Public Baths, $1,000.
Common, etc., $7,500.
Public Garden Pond, $10,000.
Sewer Department, $40,000.
Stony Brook Improvement, $20,000.
Tyler-street Primary School-house, $8,000.

[2] Transferred from Prince School-house, $4,200; Tyler-street Primary School-house, $5,400; Public Buildings, $8,400.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	January Draft, including Treasurer's payments in December.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including January Draft.
Brought forward	$401,006 59	$2,223,958 90	$10,234,386 00	$12,859,351 49	$1,019,197 36	$9,338,863 56	$3,520,487 93	$12,376,130 21
Grammar School-house, Kenilworth street	.....	.....	70,000 00	70,000 00	14,060 75	27,330 70	42,669 30	55,143 20
Primary School-house, City Point.[1]								
Primary School-house, Harbor View street	.....	12,000 00	.....	12,000 00	.....	.....	12,000 00	
Primary School-house, Howard-avenue:								
Site $13,048 65	.....	.....	53,049 00	53,049 00	1,587 00	15,096 93	37,952 07	
Building 2,048 28								
Primary School-house, O street[2]	9,000 00	31,000 00	.....	40,000 00	.....	.....	40,000 00	6,000 00
Primary School-house, Quincy street:								
Site $7,000 00	.....	.....	12,000 00	12,000 00	1,632 75	11,892 60	107 40	
Building 4,892 60								
Prince School-house[3]	2,886 52	.....	.....	2,886 52	.....	2,864 65	21 87	
School-house, Breed's Island:								
Site / Building	.....	9,000 00	.....	9,000 00	.....	.....	9,000 00	
Tyler Street Primary School-house[4]	.....	.....	2,600 00	2,600 00	.....	2,593 62	6 38	
Sealer of Weights and Measures	.....	.....	9,000 00	9,000 00	728 12	6,833 16	2,166 84	
Sewer Department[5]	.....	.....	240,000 00	240,000 00	12,376 56	219,497 32	20,502 68	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	234 00	1,205 27	794 73	
Soldiers' Relief	94,657 88	80,567 50	.....	175,225 38	8,311 08	66,454 30	108,771 08	
Stony Brook Improvement[6]	639 87	.....	70,000 00	70,639 87	2,679 41	68,120 35	2,519 52	252,382 92
Suffolk Street District	872 21	.....	.....	872 21	.....	.....	872 21	2,427,376 75
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,567 55	22,449 76	8,550 24	
Temporary Loan	.....	.....	84,000 00	84,000 00	.....	84,000 00	.....	
Treasurer's Department	.....	.....	29,000 00	29,000 00	2,392 84	19,962 87	9,037 13	
Water Works:—								
Cochituate Water Works		307,987 18		307,987 18	22,951 62			
Running expenses $251,226 39 / Interest 318,879 20	.....	.....	.....	.....	1,510 00	570,105 59	($262,118.41 prov. for)	
Carried forward	$509,063 07	$2,664,513 58	$10,837,035 00	$14,010,611 65	$1,090,229 04	$10,457,270 68	$3,815,459 38	$15,117,033 08

[1] Transferred to Primary School-house, O Street, $9,000.
[2] Transferred from Primary School-house, City Point, $9,000.
[3] Transferred to School-houses, Public Buildings, $4,200.
[4] Transferred from Reserved Fund, $8,000.
Transferred to School-houses, Public Buildings, $5,400.
[5] Transferred from Reserved Fund, $40,000.
[6] Transferred from Reserved Fund, $20,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	January Draft, including Treasurer's payments in December.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including January Draft.
Brought forward	$509,063 07	$2,664,513 58	$10,837,035 00	$14,010,611 65	$1,090,229 04	$10,457,270 68	$3,815,459 38	$15,117,033 08
Additional Supply of Water[1]	62,762 91	324,000 00	.....	386,762 91	15,934 34	143,6[illegible]3 06	243,079 85	5,493,806 95
New Main, Cochituate Water Works	9,822 96	.....	.....	9,822 96	.....	336 18	9,486 78	270,513 22
Mystic Water Works		106,672 95		106,672 95				
Running expenses $73,730 44					5,857 26			
Interest 33,230 00	.....	.....	.....	.....	265 00	137,911 35	($31,238.40 prov. for)	
Proportions paid under contracts 30,950 91								
Mystic Sewer	11,138 84	.....	.....	11,138 84	30 00	3,706 76	7,432 08	122,567 92
West Boston and other Bridges	.....	.....	7,500 00	7,500 00	564 66	4,818 77	2,681 23	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	4,889 60	34,980 58	65,019 42	
Broadway Extension	122,162 45	.....	.....	122,162 45	6,661 53	66,693 54	55,468 91	1,264,525 09
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Commonwealth Avenue Extension	71,489 31	.....	.....	71,489 31	12 00	38,546 33	32,942 98	192,057 02
D Street Extension	55,000 00	.....	.....	55,000 00	612 97	32,343 27	22,656 73	
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	71,372 92	.....	.....	71,372 92	19,076 69	67,648 75	3,724 17	126,275 83
Huntington Avenue Extension	31,481 78	.....	110,000 00	141,481 78	.....	.....	141,481 78	13,518 22
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,521 83	.....	.....	12,521 83	.....	.....	12,521 83	487,478 17
Widening Kneeland Street[2]	.....	120,000 00	.....	120,000 00	.....	50,489 12	69,510 88	
Widening Portland Street	.....	300,000 00	.....	300,000 00	32,639 68	184,997 69	115,002 31	
Widening South Street	38,180 42	.....	.....	38,180 42	.....	18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00	.....	.....	145,600 00	8,000 00	60,092 31	85,507 69	99,492 31
	$1,181,481 98	$3,515,186 53	$11,054,535 00	$15,751,203 51	$1,184,772 77	$11,301,523 89	$4,743,036 43	$25,201,207 40
						Less prov. for,	293,356 81	
							$4,449,679 62	

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $120,000.

6352.52

[DOCUMENT 26 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

OFFICE OF THE CITY AUDITOR,
CITY HALL, February 3, 1883.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, February 1, 1883, including the February draft, — being ten months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn February 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	February Draft, including Treasurer's payments in January.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including February Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	$59 05	$999 86	$0 14	
Architect's Department	.....	.....	13,500 00	13,500 00	773 80	12,839 02	660 98	
Armories	.....	.....	21,000 00	21,000 00	157 34	16,728 10	4,271 90	
Assessors' Department	.....	.....	112,000 00	112,000 00	2,832 25	94,049 45	17,950 55	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,373 15	12,902 32	4,597 68	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	4,027 77	52,146 89	13,253 11	
Evergreen Cemetery	$54 78	$386 00	1,500 00	1,940 78	168 85	1,873 76	67 02	
Public Baths[1]	.....	.....	13,000 00	13,000 00	815 90	11,872 08	1,127 92	
Quarantine Department	.....	.....	17,100 00	17,100 00	905 23	15,387 10	1,712 90	
Boston Harbor	.....	.....	5,000 00	5,000 00	725 85	2,520 55	2,479 45	
Bridges	.....	.....	67,000 00	67,000 00	3,678 58	59,351 99	7,648 01	
New Bridge to Cambridge[2]	.....	.....	1,000 00	1,000 00	.....	.....	1,000 00	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	11,314 86	8,500 00	20,108 75	1,203 93	20,067 24	41 51	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	30 44	3,020 67	479 33	
City Debt	.....	.....	720,159 00	720,159 00	.....	720,159 00		
City Loans, Redemption of, Received from Commissioners $869,004 76	.....	869,004 76	.....	869,004 76	.....	869,004 76		
Revenue $142,000 00 . . . . Sinking Funds $727,004 76 . Redemption of City Debt Proper 767,953 92; Redemption of Mystic Water Debt 100,000 00; Cost of Redemption of matured bonds 1,050 84	.....	.....	.....	.....	31,719 76			
City Hospital	.....	.....	152,500 00	152,500 00	12,713 83	128,014 27	24,485 73	
Carried forward	$82,697 20	$880,705 62	$1,219,659 00	$2,183,061 82	$61,185 73	$2,020,937 06	$162,124 76	$6,363,828 12

[1] Transferred from Reserved Fund, $1,000.

[2] Transferred from Reserved Fund, $1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	February Draft, including Treasurer's payments in January.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including February Draft.
Brought forward	$82,697 20	$880,705 62	$1,219,659 00	$2,183,061 82	$61,185 73	$2,020,937 06	$162,124 76	$6,363,828 12
City Registrar's Department			10,900 00	10,900 00	683 35	6,911 57	3,988 43	
Collector's Department			52,900 00	52,900 00	4,121 03	43,847 14	9,052 86	
Common and Public Grounds:								
Common, etc.[1]			60,200 00	60,200 00	1,410 20	57,764 69	2,435 31	
Current expenses $52,900 99								
Removing and repairing iron fences 1,000 00								
New plank walks 673 70								
Trees for streets 2,500 00								
Flagstaff, Meeting-house Hill 200 00								
Iron fence and curbing, Jamaica Pond 490 00								
Public Garden Pond[2]			10,000 00	10,000 00		170 55	9,829 45	
Contingent Funds, viz.:								
Joint Committees			6,400 00	6,400 00	759 10	6,292 03	107 97	
Mayor			1,500 00	1,500 00	54 00	144 50	1,355 50	
Board of Aldermen			6,600 00	6,600 00	772 20	5,077 97	1,522 03	
Common Council			5,000 00	5,000 00	1,113 10	4,998 46	1 54	
County of Suffolk			350,000 00	350,000 00	25,944 91	295,956 91	54,043 09	
Deeds, Real Estate Advertising, etc.	6,241 73	6,134 78		12,376 51	352 21	6,242 26	6,134 25	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	16,808 02	164,367 22	15,632 78	
Head-house, North Ferry, Boston side			20,000 00	20,000 00	10 50	13,533 77	6,466 23	
North Ferry slip, Boston side			20,000 00	20,000 00		1,039 47	18,960 53	
Engineer's Department			32,000 00	32,000 00	2,461 53	25,458 37	6,541 63	
Fire Department:								
Fire Department			565,115 00	565,115 00	40,877 00	488,349 77	76,765 23	
Fire-Alarm Telegraph			24,100 00	24,100 00	2,434 47	18,902 27	5,197 73	
Bells and Clocks			1,000 00	1,000 00	41 68	612 21	387 79	
Health Department			345,000 00	345,000 00	28,092 95	294,321 42	50,678 58	
Carried forward	$88,938 93	$886,840 40	$2,910,374 00	$3,886,153 33	$187,121 98	$3,454,927 64	$431,225 69	$6,363,828 12

[1] Transferred from Reserved Fund, $7,500.

[2] Transferred from Reserved Fund, $10,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	February Draft, including Treasurer's payments in January.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including February Draft.
Brought forward	$88,938 93	$886,840 40	$2,910,374 00	$3,886,153 33	$187,121 98	$3,454,927 64	$431,225 69	$6,363,828 12
Improved Sewerage[1]	120,633 15	927,500 00	.....	1,048,133 15	60,164 09	772,901 31	275,231 84	3,449,268 16
Incidental Expenses	.....	397 41	60,000 00	60,397 41	4,194 40	52,023 38	8,374 03	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	2,532 46	24,031 19	5,968 81	
Interest	.....	.....	1,529,021 00	1,529,021 00	238,550 37	1,100,537 01	428,483 99	
Lamp Department	.....	.....	450,000 00	450,000 00	45,316 19	359,760 92	90,239 08	
Law Department	.....	.....	25,000 00	25,000 00	1,866 21	18,368 65	6,631 35	
Liquor License Expenses:								
Police Commissioners $23,048 32	.....	.....	.....	.....	2,354 11			
City Clerk's Department								
Collector's Department 310 25	.....	281,132 00	.....	281,132 00	.....	92,280 07	188,851 93	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 68,901 75	.....	.....	.....	.....	943 75			
Markets	.....	.....	9,500 00	9,500 00	843 01	7,953 00	1,547 00	
Mount Hope Cemetery	3,385 17	14,259 91	13,000 00	30,645 08	2,824 02	29,156 02	1,489 06	
Pauper Lots, Mount Hope Cemetery[2]	.....	.....	4,500 00	4,500 00	4,500 00	4,500 00	.....	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	25 00	452 01	1,547 99	
Overseers of the Poor	.....	.....	114,970 00	114,970 00	11,431 26	66,793 19	48,176 81	
Park Department:—								
Park Department	3,475 58	.....	5,000 00	8,475 58	325 49	5,008 81	3,466 77	
Office Expenses $3,047 97	.....	.....	.....	.....	.....	.....	.....	
Muddy River Survey, etc. 1,960 84								
Arnold Arboretum	.....	60,000 00	.....	60,000 00	29,401 85	29,401 85	30,598 15	
East Boston Park	.....	50,000 00	.....	50,000 00	50,000 00	50,000 00	.....	
Park Nursery, Austin Farm	804 34	.....	.....	804 34	.....	342 69	461 65	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	12,134 30	148,546 34	149,912 43	637,787 57
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	8,087 59	41,352 72	38,647 28	
Carried forward	$357,242 90	$2,220,129 72	$5,433,365 00	$8,010,737 62	$662,616 08	$6,258,336 80	$1,752,400 82	$11,453,336 89

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $3,684,500.

[2] Transferred from Reserved Fund, $4,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	February Draft, including Treasurer's payments in January.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including February Draft.
Brought forward	$357,242 90	$2,220,129 72	$5,433,365 00	$8,010,737 62	$662,616 08	$6,258,336 80	$1,752,400 82	$11,453,336 89
Covered Channel, Stony Brook[1]	1,232 05	4,000 00	11,500 00	16,732 05	877 3[illegible]	13,539 55	[illegible],192 50	12[illegible],307 50
Paving Department	.....	.....	1,100,000 00	1,100,000 00	34,817 60	968,473 77	131,526 23	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	76,097 62	751,124 87	166,639 13	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	3,535 47	24,379 25	15,620 75	
Public Buildings:								
Public Buildings[2]	.....	.....	141,600 00	141,600 00	11,766 45	121,966 63	19,633 37	
Armory Building, Maverick Street[3]	.....	.....	5,500 00	5,500 00	85 00	3,562 17	1,937 83	
Bank Building, Washington St., Dorchester[4]	.....	.....	12,500 00	12,500 00	.....	.....	12,500 00	
Church Estate, Dudley and Vine Streets[5]	.....	.....	14,000 00	14,000 00	14,000 00	14,000 00	.....	
Engine-house, Bunker Hill Street[6]	.....	.....	8,600 00	8,600 00	8,590 00	8,590 00	10 00	
Health Department Stables	.....	.....	7,000 00	7,000 00	324 97	2,578 37	4,421 63	
Old State House Renovation	15,124 17	.....	.....	15,124 17	.....	15,011 56	112 61	34,887 39
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	12,775 66	142,629 38	30,170 62	
House of Correction	.....	.....	90,400 00	90,400 00	5,489 09	78,467 70	11,932 30	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	8,267 96	48,949 12	11,050 88	
Marcella-street Home	.....	.....	45,700 00	45,700 00	2,527 96	35,741 49	9,958 51	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	1,985 72	20,456 84	7,543 16	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	846 00	9,210 54	1,789 46	
Pauper Expenses	.....	.....	148,400 00	148,400 00	28,548 26	133,486 64	14,913 36	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	679 56	14,531 31	1,768 69	
Office Expenses	.....	.....	8,500 00	8,500 00	615 84	6,962 13	1,537 87	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	200 00	15,090 97	9,209 03	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	2,276 59	12,601 36	5,398 64	
Carried forward	$376,232 28	$2,225,329 72	$8,316,729 00	$10,918,291 00	$876,923 18	$8,700,941 76	$2,217,349 24	$11,610,531 78

[1] Transferred from Reserved Fund, $11,500.
[2] Transferred to School-houses, Public Buildings, $8,400.
[3] Transferred from Reserved Fund, $5,500.
[4] Transferred from Reserved Fund, $12,500.
[5] Transferred from Reserved Fund, $14,000.
[6] Transferred from Reserved Fund, $8,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	February Draft, including Treasurer's payments in January.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including February Draft.
Brought forward	$376,232 28	$2,225,329 72	$8,316,729 00	$10,918,291 00	$876,923 18	$8,700,941 76	$2,217,349 24	$11,610,531 78
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	2,200 00	7,661 00	5,839 00	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	3,500 00	16,609 18	990 82	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	2,205 77	5,247 58	1,102 42	
Public Lands	.....	.....	1,500 00	1,500 00	28 00	1,038 24	461 76	
Public Library	6,940 00	.....	120,000 00	126,940 00	10,820 45	104,191 91	22,748 09	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00	.....	
Record Commissioners	.....	.....	4,500 00	4,500 00	448 25	3,297 11	1,202 89	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	1,166 95	20,768 53	4,731 47	
Election Expenses	.....	.....	15,000 00	15,000 00	878 28	12,130 39	2,869 61	
Reserved Fund.[1] Total appropriation $200,000 Transferred to other appropriations, 144,100	.....	.....	55,900 00	55,900 00	.....	.....	55,900 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	979 41	56 65	370,943 35
Salaries	.....	.....	36,500 00	36,500 00	3,101 17	30,639 67	5,860 33	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	96,337 83	931,521 98	201,645 02	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	16,384 38	199,849 77	55,850 23	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,486 66	47,553 65	9,586 35	
Gibson School Fund, Income	1,550 82	235 60	.....	1,786 42	.....	257 84	1,528 58	
School-houses, Public Buildings[2]	4,200 00	.....	183,300 00	187,500 00	5,466 09	180,031 15	7,468 85	
Addition to Chapman School-house	.....	15,000 00	.....	15,000 00	110 50	201 90	14,798 10	
Addition to East Boston High School-house.	.....	30,000 00	.....	30,000 00	.....	.....	30,000 00	
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Carried forward	$401,006 59	$2,370,565 32	$10,234,386 00	$13,005,957 91	$1,024,057 51	$10,362,921 07	$2,643,036 84	$12,449,305 95

[1] Transferred to—

Armory Building, Maverick Street, $5,500.
Bank Building, Washington street, Dorchester, $12,500.
Covered Channel, Stony Brook, $11,500.
Church Estate, Dudley and Vine Streets, $14,000.
Common, etc., $7,500.
Engine-House, Bunker Hill Street, $8,600.
New Bridge to Cambridge, $1,000.
Pauper Lots, Mount Hope Cemetery, $4,500.
Public Baths, $1,000.
Public Garden Pond, $10,000.
Sewer Department, $40,000.
Stony Brook Improvement, $20,000.
Tyler-street Primary School-house, $8,000.

[2] Transferred from Prince School-house, $4,200; Tyler-street Primary School-house, $5,400; Public Buildings, $8,400.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	February Draft, including Treasurer's payments in January.	Expenditures for 1882–83.	Balances Unexpended	Total expenditures on uncompleted public buildings and works, May 1, 1882, including February Draft.
Brought forward	$401,006 59	$2,370,565 32	$10,234,386 00	$13,005,957 91	$1,024,057 51	$10,362,921 07	$2,643,036 84	$12,449,305 95
Grammar School-house, Kenilworth street			70,000 00	70,000 00	3 50	27,334 20	42,665 80	55,146 70
Primary School-house, City Point.[1]								
Primary School-house, Harbor View street		12,000 00		12,000 00			12,000 00	
Primary School-house, Howard-avenue:								
Site $13,048 65 / Building 2,083 28			53,049 00	53,049 00	35 00	15,131 93	37,917 07	
Primary School-house, O street[2]	9,000 00	31,000 00		40,000 00			40,000 00	6,000 00
Primary School-house, Quincy street:								
Site $7,000 00 / Building 4,902 60			12,000 00	12,000 00	10 00	11,902 60	97 40	
Prince School-house[3]	2,886 52			2,886 52	10 00	2,874 65	11 87	
School-house, Breed's Island:								
Site $1,039 30 / Building		9,000 00		9,000 00	1,039 30	1,039 30	7,960 70	
Tyler Street Primary School-house[4]			2,600 00	2,600 00		2,593 62	6 38	
Sealer of Weights and Measures			9,000 00	9,000 00	720 86	7,554 02	1,445 98	
Sewer Department[5]			240,000 00	240,000 00	9,425 97	228,923 29	11,076 71	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 60	1,263 87	736 13	
Soldiers' Relief	94,657 88	80,567 50		175,225 38	8,000 00	74,454 30	100,771 08	
Stony Brook Improvement[6]	639 87		70,000 00	70,639 87	738 23	68,858 58	1,781 29	253,121 15
Suffolk Street District	872 21			872 21	212 50	212 50	659 71	2,427,589 25
Surveyor's Department			31,000 00	31,000 00	2,498 89	24,948 65	6,051 35	
Temporary Loan			84,000 00	84,000 00		84,000 00		
Treasurer's Department			29,000 00	29,000 00	2,386 75	22,349 62	6,650 38	
Water Works:—								
Cochituate Water Works		491,315 81		491,315 81				
Running expenses $270,863 64 / Interest 359,771 20					19,637 25 / 40,892 00	630,634 84	($139,319.03 prov. for)	
Carried forward	$509,063 07	$2,994,448 63	$10,837,035 00	$14,340,546 70	$1,109,726 36	$11,566,997 04	$2,912,868 69	$15,191,163 05

[1] Transferred to Primary School-house, O Street, $9,000.
[2] Transferred from Primary School-house, City Point, $9,000.
[3] Transferred to School-houses, Public Buildings, $4,200.
[4] Transferred from Reserved Fund, $8,000.
Transferred to School-houses, Public Buildings, $5,400.
[5] Transferred from Reserved Fund, $40,000.
[6] Transferred from Reserved Fund, $20,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	February Draft, including Treasurer's payments in January.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including February Draft.
Brought forward	$509,063 07	$2,994,448 63	$10,837,035 00	$14,340,546 70	$1,109,726 36	$11,566,997 04	$2,912,868 69	$15,191,163 05
Additional Supply of Water[1]	62,762 91	324,000 00		386,762 91	5,803 93	149,486 99	237,275 92	5,499,610 88
New Main, Cochituate Water Works	9,822 96			9,822 96		336 18	9,486 78	270,513 22
Mystic Water Works		134,904 26		134,904 26				
Running expenses $79,343 44					5,613 00			
Interest 45,380 00								
Proportions paid under contracts 30,950 91					12,150 00	155,674 35	($20,770.09 prov. for)	
Mystic Sewer	11,138 84			11,138 84		3,706 76	7,432 08	122,567 92
West Boston and other Bridges			7,500 00	7,500 00	342 36	5,161 13	2,338 87	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	4,783 38	39,763 96	60,236 04	
Broadway Extension	122,162 45			122,162 45	11,777 02	78,470 56	43,691 89	1,276,302 11
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	71,489 31			71,489 31	1 78	38,548 11	32,941 20	192,058 80
D Street Extension	55,000 00			55,000 00		32,343 27	22,656 73	
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	71,372 92			71,372 92		67,648 75	3,724 17	126,275 83
Huntington Avenue Extension	31,481 78		110,000 00	141,481 78	4,739 69	4,739 69	136,742 09	18,257 91
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,521 83			12,521 83			12,521 83	487,478 17
Widening Kneeland Street[2]		120,000 00		120,000 00	24,000 00	74,489 12	45,510 88	
Widening Portland Street		300,000 00		300,000 00	22,750 00	207,747 69	92,252 31	
Widening South Street	38,180 42			38,180 42		18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00			145,600 00	63,750 00	123,842 31	21,757 69	163,242 31
	$1,181,481 98	$3,873,352 89	$11,054,535 00	$16,109,369 87	$1,265,437 52	$12,566,961 41	$3,702,497 58	$25,361,409 79
						Less prov. for,	160,089 12	
							$3,542,408 46	

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $120,000.

[Document 40 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

Office of the City Auditor,
City Hall, March 2, 1883.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, March 1, 1883, including the March draft, — being eleven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn March 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including March Draft.
Advertising	.....	.....	$1,000 00	$1,000 00	.....	$999 86	$0 14	
Architect's Department	.....	.....	13,500 00	13,500 00	$660 16	13,499 18	82	
Armories	.....	.....	21,000 00	21,000 00	78 67	16,806 77	4,193 23	
Assessors' Department	.....	.....	112,000 00	112,000 00	4,487 70	98,537 15	13,462 85	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,312 88	14,215 20	3,284 80	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	4,905 78	57,052 67	8,347 33	
Evergreen Cemetery	$54 78	$486 00	1,500 00	2,040 78	137 50	2,011 26	29 52	
Public Baths[1]	.....	.....	13,000 00	13,000 00	488 82	12,360 90	639 10	
Quarantine Department	.....	.....	17,100 00	17,100 00	895 76	16,282 86	817 14	
Boston Harbor	.....	.....	5,000 00	5,000 00	581 10	3,101 65	1,898 35	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	3,493 83	62,845 82	4,154 18	
New Bridge to Cambridge[2]	.....	.....	1,000 00	1,000 00	.....	.....	1,000 00	
Warren Bridge[3]	.....	100,000 00	.....	100,000 00	133 50	133 50	99,866 50	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	12,341 03	8,500 00	21,134 92	915 18	20,982 42	152 50	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	216 51	3,237 18	262 82	
City Debt	.....	.....	720,159 00	720,159 00	.....	720,159 00		
City Loans, Redemption of, Received from Commissioners $876,004 76	.....	876,004 76	.....	876,004 76	.....	876,004 76		
Revenue $149,000 00								
Sinking Funds $727,004 76.								
Redemption of City Debt Proper 774,953 92	.....	.....	.....	.....	7,000 00			
Redemption of Mystic Water Debt 100,000 00								
Cost of Redemption of matured bonds 1,050 84								
City Hospital	.....	.....	152,500 00	152,500 00	13,427 19	141,441 46	11,058 54	
Carried forward	$82,697 20	$988,831 79	$1,219,659 00	$2,291,187 99	$38,734 58	$2,059,671 64	$231,516 35	$6,363,828 12

[1] Transferred from Reserved Fund, $1,000. [2] Transferred from Reserved Fund, $1,000. [3] Loan authorized, $400,000; loan negotiated, $100,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including March Draft.
Brought forward	$82,697 20	$988,831 79	$1,219,659 00	$2,291,187 99	$38,734 58	$2,059,671 64	$231,516 35	$6,363,828 12
City Registrar's Department			10,900 00	10,900 00	674 97	7,586 54	3,313 46	
Collector's Department			52,900 00	52,900 00	3,851 01	47,698 15	5,201 85	
Common and Public Grounds:								
Common, etc.[1]			60,200 00	60,200 00	1,316 53	59,081 22	1,118 78	
Current expenses $54,217 52; Removing and repairing iron fences 1,000 00; New plank walks 673 70; Trees for streets 2,500 00; Flagstaff, Meeting-house Hill 200 00; Iron fence and curbing, Jamaica Pond 490 00								
Public Garden Pond[2]			10,000 00	10,000 00		170 55	9,829 45	
Contingent Funds, viz.:								
Joint Committees[3]			7,400 00	7,400 00	66 55	6,358 58	1,041 42	
Mayor			1,500 00	1,500 00	28 00	172 50	1,327 50	
Board of Aldermen			6,600 00	6,600 00	28 00	5,105 97	1,494 03	
Common Council[4]			6,500 00	6,500 00	1,477 40	6,475 86	24 14	
County of Suffolk			350,000 00	350,000 00	28,552 10	324,509 01	25,490 99	
Deeds, Real Estate Advertising, etc.	6,241 73	6,173 88		12,415 61	336 09	6,578 35	5,837 26	
East Boston Ferries:								
East Boston Ferries			180,000 00	180,000 00	11,685 74	176,052 96	3,947 04	
Head-house, North Ferry, Boston side			20,000 00	20,000 00	2,719 25	16,253 02	3,746 98	
North Ferry slip, Boston side			20,000 00	20,000 00	18,900 00	19,939 47	60 53	
Engineer's Department			32,000 00	32,000 00	2,730 91	28,189 28	3,810 72	
Fire Department:								
Fire Department			565,115 00	565,115 00	37,511 28	525,861 05	39,253 95	
Fire-Alarm Telegraph			24,100 00	24,100 00	1,690 86	20,593 13	3,506 87	
Bells and Clocks			1,000 00	1,000 00	2 93	615 14	384 86	
Health Department			345,000 00	345,000 00	27,521 37	321,842 79	23,157 21	
Carried forward	$88,938 93	$995,005 67	$2,912,874 00	$3,996,818 60	$177,827 57	$3,632,755 21	$364,063 39	$6,363,828 12

[1] Transferred from Reserved Fund, $7,500.
[2] Transferred from Reserved Fund, $10,000.
[3] Transferred from Reserved Fund, $1,000.
[4] Transferred from Reserved Fund, $1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including March Draft.
Brought forward	$88,938 93	$995,005 67	$2,912,874 00	$3,996,818 60	$177,827 57	$3,632,755 21	$364,063 39	$6,363,828 12
Improved Sewerage[1]	120,633 15	927,500 00	.....	1,048,133 15	43,508 10	816,409 41	231,723 74	3,492,776 26
Incidental Expenses	.....	397 41	60,000 00	60,397 41	3,335 59	55,358 97	5,038 44	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	2,460 48	26,491 67	3,508 33	
Interest	.....	.....	1,529,021 00	1,529,021 00	3,771 00	1,104,308 01	424,712 99	
Lamp Department	.....	.....	450,000 00	450,000 00	43,151 41	402,912 33	47,087 67	
Law Department	.....	.....	25,000 00	25,000 00	1,987 28	20,355 93	4,644 07	
Liquor License Expenses:								
Police Commissioners $25,116 80	.....	.....	.....	.....	2,068 48			
City Clerk's Department								
Collector's Department 310 25	.....	282,223 00	.....	282,223 00	.....	95,049 05	187,173 95	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 69,602 25	.....	.....	.....	.....	700 50			
Markets	.....	.....	9,500 00	9,500 00	768 28	8,721 28	778 72	
Mount Hope Cemetery	3,385 17	15,949 97	13,000 00	32,335 14	1,583 03	30,739 05	1,596 09	
Pauper Lots, Mount Hope Cemetery[2]	.....	.....	4,500 00	4,500 00	.....	4,500 00	.....	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	452 01	1,547 99	
Overseers of the Poor	.....	.....	114,970 00	114,970 00	12,456 86	79,250 05	35,719 95	
Park Department:—								
Park Department	3,475 58	.....	5,000 00	8,475 58	450 14	5,458 95	3,016 63	
Office Expenses $3,498 11	.....	.....	.....	.....	.....	.....	.....	
Muddy River Survey, etc. 1,960 84								
Arnold Arboretum	.....	60,000 00	.....	60,000 00	.....	29,401 85	30,598 15	
East Boston Park	.....	50,000 00	.....	50,000 00	.....	50,000 00	.....	
Park Nursery, Austin Farm	804 34	.....	.....	804 34	.....	342 69	461 65	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	8,395 84	156,942 18	141,516 59	646,183 41
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	7,358 71	48,711 43	31,288 57	
Carried forward	$357,242 90	$2,331,076 05	$5,435,865 00	$8,124,183 95	$309,823 27	$6,568,160 07	$1,556,023 88	$11,505,240 83

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $3,684,500.

[2] Transferred from Reserved Fund, $4,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including March Draft.
Brought forward	$357,242 90	$2,331,076 05	$5,435,865 00	$8,124,183 95	$309,823 27	$6,568,160 07	$1,556,023 88	$11,505,240 83
Covered Channel, Stony Brook[1]	1,232 05	4,000 00	11,500 00	16,732 05	.....	13,539 55	,192 50	123,184 85
Paving Department	.....	.....	1,100,000 00	1,100,000 00	57,125 67	1,025,599 44	74,400 56	
Phillips Street Fund, Income	2,633 16	1,200 00	.....	3,833 16	.....	.....	3,833 16	
Police Department	.....	.....	917,764 00	917,764 00	78,056 44	829,181 31	88,582 69	
Printing and Stationery (general)	.....	.....	40,000 00	40,000 00	2,683 10	27,062 35	12,937 65	
Public Buildings:								
Public Buildings[2]	.....	.....	141,600 00	141,600 00	9,521 30	131,487 93	10,112 07	
Armory Building, Maverick Street[3]	.....	.....	5,500 00	5,500 00	935 00	4,497 17	1,002 83	
Bank Building, Washington St., Dorchester[4]	.....	.....	12,500 00	12,500 00	.....	.....	12,500 00	
Church Estate, Dudley and Vine Streets[5]	.....	.....	14,000 00	14,000 00	.....	14,000 00	.....	
Engine-house, Bunker Hill Street[6]	.....	.....	8,600 00	8,600 00	.....	8,590 00	10 00	
Health Department Stables	.....	.....	7,000 00	7,000 00	614 54	3,192 91	3,807 09	
Old State House Renovation	15,124 17	.....	.....	15,124 17	.....	15,011 56	112 61	34,887 39
Public Institutions, viz.:								
House of Industry	.....	.....	172,800 00	172,800 00	11,185 83	153,815 21	18,984 79	
House of Correction	.....	.....	90,400 00	90,400 00	6,992 30	85,460 00	4,940 00	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,875 89	53,825 01	6,174 99	
Marcella-street Home	.....	.....	45,700 00	45,700 00	3,597 99	39,339 48	6,360 52	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	3,043 56	23,500 40	4,499 60	
Almshouse, Charlestown District	.....	.....	11,000 00	11,000 00	917 69	10,128 23	871 77	
Pauper Expenses	.....	.....	148,400 00	148,400 00	6,470 81	139,957 45	8,442 55	
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	16,300 00	643 00	15,174 31	1,125 69	
Office Expenses	.....	.....	8,500 00	8,500 00	616 96	7,579 09	920 91	
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	24,300 00	200 00	15,290 97	9,009 03	
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	1,500 00	.....	1,251 31	248 69	
New Buildings, House of Correction	.....	.....	18,000 00	18,000 00	.....	12,601 36	5,398 64	
Carried forward	$376,232 28	$2,336,276 05	$8,319,229 00	$11,031,737 33	$497,303 35	$9,198,245 11	$1,833,492 22	$11,663,313 07

[1] Transferred from Reserved Fund, $11,500.
[2] Transferred to School-houses, Public Buildings, $8,400.
[3] Transferred from Reserved Fund, $5,500.
[4] Transferred from Reserved Fund, $12,500.
[5] Transferred from Reserved Fund, $14,000.
[6] Transferred from Reserved Fund, $8,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	March. Draft, including Treasurer's payments in February.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including March Draft.
Brought forward	$376,232 28	$2,336,276 05	$8,319,229 00	$11,031,737 33	$497,303 35	$9,198,245 11	$1,833,492 22	$11,663,313 07
Addition to Lunatic Hospital	.....	.....	13,500 00	13,500 00	1,098 60	8,759 60	4,740,40	
Steam-heating, Lunatic Hospital	8,000 00	.....	9,600 00	17,600 00	.....	16,609 18	990 82	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	97 50	5,345 08	1,004 92	
Public Lands	.....	.....	1,500 00	1,500 00	.....	1,038 24	461 76	
Public Library	6,940 00	500 00	120,000 00	127,440 00	11,448 43	115,640 34	11,799 66	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00	.....	
Record Commissioners	.....	.....	4,500 00	4,500 00	337 65	3,634 76	865 24	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	1,033 91	21,802 44	3,697 56	
Election Expenses	.....	.....	15,000 00	15,000 00	.....	12,130 39	2,869 61	
Reserved Fund.[1] Total appropriation $200,000 Transferred to other appropriations, 146,600	.....	.....	53,400 00	53,400 00	.....	.....	53,400 00	
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	979 41	56 65	370,943 35
Salaries	.....	.....	36,500 00	36,500 00	3,188 92	33,828 59	2,671 41	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	98,101 08	1,029,623 06	103,543 94	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	17,150 81	217,000 58	38,699 42	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,736 66	52,290 31	4,849 69	
Gibson School Fund, Income	1,550 82	269 20	.....	1,820 02	114 45	372 29	1,447 73	
School-houses, Public Buildings[2]	4,200 00	.....	183,300 00	187,500 00	4,137 53	184,168 68	3,331 32	
Addition to Chapman School-house	.....	15,000 00	.....	15,000 00	111 00	312 90	14,687 10	
Addition to East Boston High School-house.	.....	30,000 00	.....	30,000 00	.....	.....	30,000 00	
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Carried forward	$401,006 59	$2,482,045 25	$10,234,386 00	$13,117,437 84	$638,859 89	$11,001,780 96	$2,115,656 88	$12,502,087 24

[1] Transferred to—

Armory Building, Maverick Street, $5,500.
Bank Building, Washington street, Dorchester, $12,500.
Covered Channel, Stony Brook, $11,500.
Church Estate, Dudley and Vine Streets, $14,000.
Common, etc., $7,500.
Contingent Fund, Joint Committees, $1,000.
Contingent Fund, Common Council, $1,500.
Engine-House, Bunker Hill Street, $8,600.
New Bridge to Cambridge, $1,000.
Pauper Lots, Mount Hope Cemetery, $4,500.
Public Baths, $1,000.
Public Garden Pond, $10,000.
Sewer Department, $40,000.
Stony Brook Improvement, $20,000.
Tyler-street Primary School-house, $8,000.

[2] Transferred from Prince School-house, $4,200; Tyler-street Primary School-house, $5,400; Public Buildings, $8,400.

[3] Unexpended appropriation, $169,378 25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1882–83.	Balances Unexpended	Total expenditures on uncompleted public buildings and works, May 1, 1882, including March Draft.
Brought forward	$401,006 59	$2,482,045 25	$10,234,386 00	$13,117,437 84	$638,859 89	$11,001,780 96	$2,115,656 88	$12,502,087 24
Grammar School-house, Kenilworth street			70,000 00	70,000 00	2,083 33	29,417 53	40,582 47	57,230 03
Primary School-house, City Point.[1]								
Primary School-house, Harbor View street		12,000 00		12,000 00			12,000 00	
Primary School-house, Howard-avenue:								
Site $13,048 65			53,049 00	53,049 00	600 00	15,731 93	37,317 07	
Building 2,683 28								
Primary School-house, O street[2]	9,000 00	31,000 00		40,000 00			40,000 00	6,000 00
Primary School-house, Quincy street:								
Site $7,000 00			12,000 00	12,000 00		11,902 60	97 40	
Building 4,902 60								
Prince School-house[3]	2,886 52			2,886 52		2,874 65	11 87	
School-house, Breed's Island:								
Site $1,039 30		9,000 00		9,000 00		1,039 30	7,960 70	
Building								
Tyler Street Primary School-house[4]			2,600 00	2,600 00		2,593 62	6 38	
Sealer of Weights and Measures			9,000 00	9,000 00	663 16	8,217 18	782 82	
Sewer Department[5]			240,000 00	240,000 00	8,201 01	237,124 30	2,875 70	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	1,321 87	678 13	
Soldiers' Relief	94,657 88	80,567 50		175,225 38	14,652 53	89,106 83	86,118 55	
Stony Brook Improvement[6]	639 87		70,000 00	70,639 87	553 41	69,411 99	1,227 88	253,674 56
Suffolk Street District	872 21			872 21		212 50	659 71	2,427,589 25
Surveyor's Department			31,000 00	31,000 00	2,999 64	27,948 29	3,051 71	
Temporary Loan			84,000 00	84,000 00		84,000 00		
Treasurer's Department			29,000 00	29,000 00	2,368 54	24,718 16	4,281 84	
Water Works:—								
Cochituate Water Works		748,185 97		748,185 97				
Running expenses $288,570 25					17,706 61	649,726 45	98,459 52	
Interest 361,156 20					1,385 00			
Carried forward	$509,063 07	$3,362,798 72	$10,837,035 00	$14,708,896 79	$690,131 12	$12,257,128 16	$2,451,768 63	$15,246,581 08

[1] Transferred to Primary School-house, O Street, $9,000.
[2] Transferred from Primary School-house, City Point, $9,000.
[3] Transferred to School-houses, Public Buildings, $4,200.
[4] Transferred from Reserved Fund, $8,000.
Transferred to School-houses, Public Buildings, $5,400.
[5] Transferred from Reserved Fund, $40,000.
[6] Transferred from Reserved Fund, $20,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including March Draft.
Brought forward	$509,063 07	$3,362,798 72	$10,837,035 00	$14,708,896 79	$690,131 12	$12,257,128 16	$2,451,768 63	$15,246,581 08
Additional Supply of Water[1]	62,762 91	324,000 00		386,762 91	4,062 80	153,549 79	233,213 12	5,503,673 68
New Main, Cochituate Water Works	9,822 96			9,822 96		336 18	9,486 78	270,513 22
Mystic Water Works		192,409 30		192,409 30				
Running expenses $85,384 84					6,041 40			
Interest 45,770 00					390 00	165,849 17	26,560 13	
Proportions paid under contracts 34,694 33					3,743 42			
Mystic Sewer	11,138 84			11,138 84	112 60	3,819 36	7,319 48	122,680 52
West Boston and other Bridges			7,500 00	7,500 00	482 78	5,643 91	1,856 09	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	12,506 84	52,270 80	47,729 20	
Broadway Extension	122,162 45			122,162 45	2,407 33	80,877 89	41,284 56	1,278,709 44
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	71,489 31			71,489 31		38,548 11	32,941 20	192,058 80
D Street Extension	55,000 00			55,000 00	13,856 00	46,199 27	8,800 73	
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	71,372 92			71,372 92		67,648 75	3,724 17	126,275 83
Huntington Avenue Extension	31,481 78		110,000 00	141,481 78	29,390 00	34,129 69	107,352 09	47,647 91
West Chester Park to Parker st.								
Parker st. to Tremont st. $34,129 69								
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,521 83			12,521 83			12,521 83	487,478 17
Widening Kneeland Street[2]		120,000 00		120,000 00	38,995 22	113,484 34	6,515 66	
Widening Portland Street		300,000 00		300,000 00	6,900 00	214,647 69	85,352 31	
Widening South Street	38,180 42			38,180 42		18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00			145,600 00		123,842 31	21,757 69	163,242 31
	$1,181,481 98	$4,299,208 02	$11,054,535 00	$16,535,225 00	$809,019 51	$13,375,980 92	$3,159,244 08	$25,452,800 55

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $120,000.

635-3.59

[DOCUMENT 61 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1882-83.

OFFICE OF THE CITY AUDITOR,
CITY HALL, April 4, 1883.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1882–83, as shown in the books in his office, April 1, 1883, including the April draft, — being twelve months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1881–82, the amount drawn April 1, the total expenditures, and the balance of each appropriation unexpended at that date. All salaries, expenses, and disbursements of the County of Suffolk are now allowed for payment by the undersigned, who is constituted Auditor of the County of Suffolk by Chap. 256 of the Acts of 1879, which went into effect May 1, 1879.

From the balances unexpended will be paid the interest on City and Water Debt, requisitions and special drafts during April, and County of Suffolk Court Expenses.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including April Draft.
Advertising[1]	.....	.....	$1,398 11	$1,398 11	$398 25	$1,398 11	.....	
Architect's Department[2]	.....	.....	14,477 70	14,477 70	978 52	14,477 70	.....	
Armories[3]	.....	.....	21,294 68	21,294 68	4,487 91	21,294 68	.....	
Assessors' Department	.....	.....	112,000 00	112,000 00	2,994 70	101,531 85	$10,468 15	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,411 29	15,626 49	1,873 51	
Board of Health, etc., viz.:								
Board of Health	.....	.....	65,400 00	65,400 00	7,054 97	64,107 64	1,292 36	
Evergreen Cemetery	$54 78	$496 00	1,500 00	2,050 78	.....	2,011 26	39 52	
Public Baths[4]	.....	.....	13,000 00	13,000 00	634 20	12,995 10	4 90	
Quarantine Department	.....	.....	17,100 00	17,100 00	815 46	17,098 32	1 68	
Boston Harbor	.....	.....	5,000 00	5,000 00	325 06	3,426 71	1,573 29	
Bridges: —								
Bridges[5]	.....	.....	67,013 30	67,013 30	4,167 48	67,013 30	.....	
New Bridge to Cambridge[6]	.....	.....	1,000 00	1,000 00	.....	.....	1,000 00	
Warren Bridge[7]	.....	100,000 00	.....	100,000 00	155 95	289 45	99,710 55	
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	$6,363,828 12
Cedar Grove Cemetery	293 89	12,815 03	8,500 00	21,608 92	613 44	21,595 86	13 06	
Chestnut Hill Driveway	.....	.....	3,500 00	3,500 00	35 79	3,272 97	227 03	
City Debt	.....	.....	720,159 00	720,159 00	.....	720,159 00		
City Loans, Redemption of,								
Received from Commissioners $1,501,004 76	.....	1,501,004 76	.....	1,501,004 76	.....	1,501,004 76		
Revenue $158,000 00								
Sinking Funds $1,343,004 76								
Redemption of City Debt Proper 1,399,953 92	.....	.....	.....	.....	625,000 00			
Redemption of Mystic Water Debt 100,000 00								
Cost of Redemption of matured bonds 1,050 84								
City Hospital	.....	.....	152,500 00	152,500 00	11,057 81	152,499 27	73	
Carried forward	$82,697 20	$1,614,315 79	$1,221,342 79	$2,918,355 78	$660,130 83	$2,719,802 47	$198,553 31	$6,363,828 12

[1] Transferred from Reserved Fund, $200. Interest, $198.11.
[2] Transferred from Interest, $977.70.
[3] Transferred from Interest, $294.68.
[4] Transferred from Reserved Fund, $1,000.
[5] Transferred from Interest, $13.30
[6] Transferred from Reserved Fund, $1,000.
[7] Loan authorized, $400,000; loan negotiated, $100,000.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including April Draft.
Brought forward	$82,697 20	$1,614,315 79	$1,221,342 79	$2,918,355 78	$660,130 83	$2,719,802 47	$198,553 31	$6,363,828 12
City Registrar's Department [1]	.....	.....	11,020 79	11,020 79	3,434 25	11,020 79	.....	
Collector's Department	.....	.....	52,900 00	52,900 00	3,674 00	51,372 15	1,527 85	
Common and Public Grounds:								
Common, etc. [2]	.....	.....	60,509 81	60,509 81	1,428 59	60,509 81	.....	
Current expenses $55,646 11; Removing and repairing iron fences 1,000 00; New plank walks 673 70; Trees for streets 2,500 00; Flagstaff, Meeting-house Hill 200 00; Iron fence and curbing, Jamaica Pond 490 00								
Public Garden Pond [3]	.....	.....	10,000 00	10,000 00	.....	170 55	9,829 45	
Contingent Funds, viz.:								
Joint Committees [4]	.....	.....	8,200 00	8,200 00	499 05	6,857 63	1,342 37	
Mayor	.....	.....	1,500 00	1,500 00	108 05	280 55	1,219 45	
Board of Aldermen	.....	.....	6,600 00	6,600 00	537 35	5,643 32	956 68	
Common Council [5]	.....	.....	8,500 00	8,500 00	1,382 50	7,858 36	641 64	
County of Suffolk [6]	.....	.....	365,000 00	365,000 00	35,385 44	359,894 45	5,105 55	
Deeds, Real Estate Advertising, etc.	6,241 73	6,173 88	.....	12,415 61	697 40	7,275 75	5,139 86	
East Boston Ferries:								
East Boston Ferries [7]	.....	.....	205,000 00	205,000 00	16,755 53	192,808 49	12,191 51	
Head-house, North Ferry, Boston side	.....	.....	20,000 00	20,000 00	2,151 73	18,404 75	1,595 25	
North Ferry slip, Boston side	.....	.....	20,000 00	20,000 00	.....	19,939 47	60 53	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,740 78	30,930 06	1,069 94	
Fire Department:								
Fire Department	.....	.....	565,115 00	565,115 00	39,436 29	565,297 34	($182 34 pro. for)	
Fire-Alarm Telegraph	.....	.....	24,100 00	24,100 00	2,124 30	22,717 43	1,382 57	
Bells and Clocks	.....	.....	1,000 00	1,000 00	27 93	643 07	356 93	
Health Department [8]	.....	.....	373,000 00	373,000 00	26,977 76	348,820 55	24,179 45	
Carried forward	$88,938 93	$1,620,489 67	$2,985,788 39	$4,695,216 99	$797,491 78	$4,430,246 99	$265,152 34	$6,363,828 12

[1] Transferred from Interest, $120.79.
[2] Transferred from Reserved Fund, $7,500. Interest, 309.81.
[3] Transferred from Reserved Fund, $10,000.
[4] Transferred from Reserved Fund, $1,200. Interest, $600.
[5] Transferred from Reserved Fund, $1,500. Interest, $2,000.
[6] Transferred from Interest, $15,000.
[7] Transferred from Reserved Fund, $25,000.
[8] Transferred from Reserved Fund, $28,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including April Draft.
Brought forward	$88,938 93	$1,620,489 67	$2,985,788 39	$4,695,216 99	$797,491 78	$4,430,246 99	$265,152 34	$6,363,828 12
Improved Sewerage[1]	120,633 15	935,500 00	.....	1,056,133 15	36,054 35	852,463 76	203,669 39	3,528,830 61
Incidental Expenses[2]	.....	397 41	61,999 12	62,396 53	7,037 56	62,396 53	.....	
Inspection of Buildings	.....	.....	30,000 00	30,000 00	3,422 80	29,914 47	85 53	
Interest[3]	.....	.....	1,502,657 12	1,502,657 12	123,944 21	1,228,252 22	274,404 90	
Lamp Department	.....	.....	450,000 00	450,000 00	40,961 18	443,873 51	6,126 49	
Law Department	.....	.....	25,000 00	25,000 00	2,204 50	22,560 43	2,439 57	
Liquor License Expenses:								
Police Commissioners $27,207 67	.....	.....	.....	.....	2,090 87			
City Clerk's Department								
Collector's Department 310 25	.....	282,427 00	.....	282,427 00	.....	97,409 42	185,017 58	
Treasurer's Department 19 75								
Paid State, proportion of receipts, 69,871 75	.....	.....	.....	.....	269 50			
Markets	.....	.....	9,500 00	9,500 00	776 93	9,498 21	1 79	
Mount Hope Cemetery	3,385 17	17,034 83	13,000 00	33,420 00	1,457 68	32,196 73	1,223 27	
Pauper Lots, Mount Hope Cemetery[4]	.....	.....	4,500 00	4,500 00	.....	4,500 00	.....	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	452 01	1,547 99	
Overseers of the Poor	.....	.....	114,970 00	114,970 00	10,491 58	89,741 63	25,228 37	
Park Department:—								
Park Department	3,475 58	.....	5,000 00	8,475 58	893 96	6,352 91	2,122 67	
Office Expenses $4,392 07	.....	.....	.....	.....	.....	.....	.....	
Muddy River Survey, etc. 1,960 84								
Arnold Arboretum	.....	60,000 00	.....	60,000 00	.....	29,401 85	30,598 15	
East Boston Park	.....	50,000 00	.....	50,000 00	.....	50,000 00	.....	
Park Nursery, Austin Farm	804 34	.....	.....	804 34	.....	342 69	461 65	
West Roxbury Park[5]	.....	300,000 00	.....	300,000 00	185,000 00	185,000 00	115,000 00	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	98,458 77	.....	200,000 00	298,458 77	6,624 35	163,566 53	134,892 24	652,807 76
Covered Channel, Muddy River	.....	.....	80,000 00	80,000 00	5,810 97	54,522 40	25,477 60	
Carried forward	$357,242 90	$3,265,848 91	$5,484,414 63	$9,107,506 44	$1,224,532 22	$7,792,692 29	$1,314,996 49	$11,547,919 53

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000 loans negotiated, $3,692,500.

[2] Transferred from Interest, $1,999.12.

[3] Transferred to Advertising, $198.11.
Architect's Dept., $977.70.
Armories, $294.68.

Transferred to Common, etc., $309.81.
Contingent Fund, Joint Committees, $600.
Contingent Fund, Common Council, $200.
County of Suffolk, $15,000.

Transferred to Primary School-house, Quincy street, $526.80.
Salaries, $512.75.
School-houses, Public Buildings, $1,850.83.
Sewer Dept., $1,101.71.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including April Draft.
Brought forward	$357,242 90	$3,265,848 91	$5,484,414 63	$9,107,506 44	$1,224,532 22	$7,792,692 29	$1,314,996 49	$11,547,919 53
Covered Channel, Stony Brook[1]	1,232 05	4,000 00	11,500 00	16,732 05	. . . . .	13,539 55	3,192 50	123,184 85
Paving Department	. . . . .	. . . . .	1,100,000 00	1,100,000 00	44,165 63	1,069,765 07	30,234 93	
Phillips Street Fund, Income	2,633 16	1,200 00	. . . . .	3,833 16	75 00	75 00	3,758 16	
Police Department	. . . . .	. . . . .	917,764 00	917,764 00	70,702 86	899,884 17	17,879 83	
Printing and Stationery (general)	. . . . .	. . . . .	40,000 00	40,000 00	2,512 26	29,574 61	10,425 39	
Public Buildings:								
Public Buildings[2]	. . . . .	28,767 91	141,600 00	170,367 91	14,225 96	145,713 89	24,654 02	
Armory Building, Maverick Street[3]	. . . . .	. . . . .	6,101 49	6,101 49	1,604 32	6,101 49	. . . . .	
Bank Building, Washington St., Dorchester[4]	. . . . .	. . . . .	12,500 00	12,500 00	12,500 00	12,500 00	. . . . .	
Church Estate, Dudley and Vine Streets[5]	. . . . .	. . . . .	14,000 00	14,000 00	. . . . .	14,000 00	. . . . .	
Engine-house, Bunker Hill Street[6]	. . . . .	. . . . .	8,600 00	8,600 00	. . . . .	8,590 00	10 00	
Health Department Stables	. . . . .	. . . . .	7,000 00	7,000 00	1,193 12	4,386 03	2,613 97	
Old State House Renovation[7]	15,124 17	. . . . .	256 79	15,380 96	369 40	15,380 96	. . . . .	35,256 79
Public Institutions, viz.:								
House of Industry	. . . . .	. . . . .	172,800 00	172,800 00	13,116 55	166,931 76	5,868 24	
House of Correction	. . . . .	. . . . .	90,400 00	90,400 00	4,539 40	89,999 40	400 60	
Lunatic Hospital	. . . . .	. . . . .	60,000 00	60,000 00	6,174 51	59,999 52	48	
Marcella-street Home	. . . . .	. . . . .	45,700 00	45,700 00	3,915 39	43,254 87	2,445 13	
Almshouse, Austin Farm	. . . . .	. . . . .	28,000 00	28,000 00	2,241 79	25,742 19	2,257 81	
Almshouse, Charlestown District	. . . . .	. . . . .	11,000 00	11,000 00	816 40	10,944 63	55 37	
Pauper Expenses	. . . . .	. . . . .	148,400 00	148,400 00	1,099 26	141,056 71	7,343 29	
Steamboat "J. Putnam Bradlee"	. . . . .	. . . . .	16,300 00	16,300 00	643 00	15,817 31	482 69	
Office Expenses	. . . . .	. . . . .	8,500 00	8,500 00	621 92	8,201 01	298 99	
Stone-cutting, Deer and Rainsford Islands	. . . . .	. . . . .	24,300 00	24,300 00	2,019 25	17,310 22	6,989 78	
Rebuilding Wharf, Deer Island	. . . . .	. . . . .	1,500 00	1,500 00	. . . . .	1,251 31	248 69	
New Buildings, House of Correction	. . . . .	. . . . .	18,000 00	18,000 00	4,402 35	17,003 71	996 29	
Carried forward	$376,232 28	$3,299,816 82	$8,368,636 91	$12,044,686 01	$1,411,470 59	$10,609,715 70	$1,435,152 65	$11,706,361 17

[1] Transferred from Reserved Fund, $11,500.
[2] Transferred to School-houses, Public Buildings, $8,400.
[3] Transferred from Reserved Fund, $5,500.
Interest, $601.49.
[4] Transferred from Reserved Fund, $12,500.
[5] Transferred from Reserved Fund, $14,000.
[6] Transferred from Reserved Fund, $8,600.
[7] Transferred from Interest, $256.79.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including April Draft.
Brought forward	$376,232 28	$3,299,816 82	$8,368,636 91	$12,044,686 01	$1,411,470 59	$10,609,715 70	$1,435,152 65	$11,706,361 17
Addition to Lunatic Hospital[1]	.....	.....	12,251 15	12,251 15	1,924 20	10,683 80	1,567 35	
Steam-heating, Lunatic Hospital[2]	8,000 00	.....	10,848 85	18,848 85	.....	16,609 18	2,239 67	
Marcella-street Home, Fences and Grounds	.....	.....	6,350 00	6,350 00	.....	5,345 08	1,004 92	
Public Lands	.....	.....	1,500 00	1,500 00	459 62	1,497 86	2 14	
Public Library	6,940 00	500 00	120,000 00	127,440 00	9,705 71	125,346 05	2,093 95	
Public Square, Boylston Street, etc.	.....	100,000 00	.....	100,000 00	.....	100,000 00	.....	
Record Commissioners	.....	.....	4,500 00	4,500 00	472 59	4,107 35	392 65	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,500 00	25,500 00	1,831 79	23,634 23	1,865 77	
Election Expenses	.....	.....	15,000 00	15,000 00	14 50	12,144 89	2,855 11	
Reserved Fund.[3] Total appropriation $200,000 Transferred to other appropriations, 200,000								
Roxbury Canal Improvement	1,036 06	.....	.....	1,036 06	.....	979 41	56 65	370,943 35
Salaries[4]	.....	.....	37,012 75	37,012 75	3,184 16	37,012 75	.....	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,133,167 00	1,133,167 00	93,531 84	1,123,154 90	10,012 10	
School Expenses, School Committee	.....	.....	255,700 00	255,700 00	16,072 28	233,072 86	22,627 14	
Salaries Officers, School Committee	.....	.....	57,140 00	57,140 00	4,748 52	57,038 83	101 17	
Gibson School Fund, Income	1,550 82	284 20	.....	1,835 02	172 78	545 07	1,289 95	
School-houses, Public Buildings[5]	4,200 00	.....	185,150 83	189,350 83	5,182 15	189,350 83	.....	
Addition to Chapman School-house	.....	15,000 00	.....	15,000 00	96 00	408 90	14,591 10	
Addition to East Boston High School-house	.....	30,000 00	.....	30,000 00	.....	.....	30,000 00	
English High and Latin School Buildings[6]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
Carried forward	$401,006 59	$3,445,601 02	$10,232,757 49	$14,079,365 10	$1,548,866 73	$12,550,647 69	$1,528,899 75	$12,545,135 34

[1] Transferred to Steam Heating Lunatic Hospital, $1,248.85.
[2] Transferred from Addition to Lunatic Hospital, $1,248.85.
[3] Transferred to Advertising, $200.
Armory Building, Maverick street, $5,500.
Bank Building, Washington street, Dorchester, $12,500.
Covered Channel, Stony Brook, $11,500.
Church Estate, Dudley and Vine streets, $14,000.
Transferred to Common, etc., $7,500.
Contingent Fund, Joint Committees, $1,200.
Contingent Fund, Common Council, $1,500.
East Boston Ferries, $25,000.
Engine-House, Bunker Hill street, $8,600.
Health Department, $28,000.
New Bridge to Cambridge, $1,000.
Transferred to Pauper Lots, Mount Hope Cemetery, $4,500.
Public Baths, $1,000.
Public Garden Pond, $10,000.
Sewer Department, $40,000.
Stony Brook Improvement, $20,000.
Tyler-street Primary School-house, $8,000.
[4] Transferred from Interest, $512.75.
[5] Transferred from Prince School-house, $4,200; Tyler-street Primary School-house, $5,400; Public Buildings $8,400; Interest, $1,850.83.
[6] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1882–83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1882, including April Draft.
Brought forward	$401,006 59	$3,445,601 02	$10,232,757 49	$14,079,365 10	$1,548,866 73	$12,550,647 69	$1,528,899 75	$12,545,135 34
Grammar School-house, Kenilworth street			70,000 00	70,000 00	3,036 00	32,453 53	37,546 47	60,266 03
Primary School-house, City Point.[1]								
Primary School-house, Harbor View street		12,000 00		12,000 00			12,000 00	
Primary School-house, Howard-avenue:								
Site $13,048 65								
Building 2,683 28			53,049 00	53,049 00		15,731 93	37,317 07	
Primary School-house, O street[2]	9,000 00	31,000 00		40,000 00			40,000 00	6,000 00
Primary School-house, Quincy street:[3]								
Site $7,000 00								
Building 5,526 80			12,526 80	12,526 80	624 20	12,526 80		
Prince School-house[4]	2,886 52			2,886 52		2,874 65	11 87	
School-house, Breed's Island:								
Site $1,039 30								
Building		9,000 00		9,000 00		1,039 30	7,960 70	
Tyler Street Primary School-house[5]			2,600 00	2,600 00		2,593 62	6 38	
Sealer of Weights and Measures			9,000 00	9,000 00	676 76	8,893 94	106 06	
Sewer Department[6]			241,101 71	241,101 71	3,977 41	241,101 71		
Sinking-Fund Commissioners			2,000 00	2,000 00	234 00	1,555 87	444 13	
Soldiers' Relief	94,657 88	80,567 50		175,225 38	8,169 78	97,276 61	77,948 77	
Stony Brook Improvement[7]	639 87		70,000 00	70,639 87	423 92	69,835 91	803 96	254,098 48
Suffolk Street District	872 21			872 21		212 50	659 71	2,427,589 25
Surveyor's Department			31,000 00	31,000 00	2,824 31	30,772 60	227 40	
Temporary Loan			84,000 00	84,000 00		84,000 00		
Treasurer's Department			29,000 00	29,000 00	2,734 37	27,452 53	1,547 47	
Water Works:—								
Cochituate Water Works		1,050,222 27		1,050,222 27				
Running expenses $306,853 19					18,282 94	716,848 99	333,373 28	
Interest 409,995 80					48,839 60			
Carried forward	$509,063 07	$4,628,390 79	$10,837,035 00	$15,974,488 86	$1,638,690 02	$13,895,818 18	$2,078,853 02	$15,293,089 10

[1] Transferred to Primary School-house, O Street, $9,000.
[2] Transferred from Primary School-house, City Point, $9,000.
[3] Transferred from Interest, $526.80.
[4] Transferred to School-houses, Public Buildings, $4,200.
[5] Transferred from Reserved Fund, $8,000.
Transferred to School-houses, Public Buildings, $5,400.
[6] Transferred from Reserved Fund, $40,000.
Interest, $1,101.71.
[7] Transferred from Reserved Fund, $20,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1881-82.	Revenue and Loans.	Appropriations, 1882-83, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1882-83.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1882, including April Draft.
Brought forward	$509,063 07	$4,628,390 79	$10,837,035 00	$15,974,488 86	$1,638,690 02	$13,895,818 18	$2,078,853 02	$15,293,089 10
Additional Supply of Water[1]	62,762 91	324,000 00		386,762 91	5,247 12	158,796 91	227,966 00	5,508,920 80
New Main, Cochituate Water Works	9,822 96			9,822 96		336 18	9,486 78	270,513 22
Mystic Water Works		243,118 14		243,118 14				
Running expenses $95,531 17					10,146 33			
Interest 45,920 00								
Proportions paid under contracts 34,694 33					150 00	176,145 50	66,972 64	
Mystic Sewer	11,138 84			11,138 84		3,819 36	7,319 48	122,680 52
West Boston and other Bridges			7,500 00	7,500 00	533 21	6,177 12	1,322 88	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	6,933 87	59,204 67	40,795 33	
Broadway Extension	122,162 45			122,162 45		80,877 89	41,284 56	1,278,709 44
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	71,489 31			71,489 31		38,548 11	32,941 20	192,058 80
D Street Extension	55,000 00			55,000 00		46,199 27	8,800 73	
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	71,372 92			71,372 92	120 00	67,768 75	3,604 17	126,395 83
Huntington Avenue Extension	31,481 78		110,000 00	141,481 78	23,288 30	57,417 99	84,063 79	70,936 21
West Chester Park to Parker st. Parker st. to Tremont st. $57,417 99								
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,521 83			12,521 83	50 00	50 00	12,471 83	487,528 17
Widening Kneeland Street[2]		120,000 00		120,000 00		113,484 34	6,515 66	
Widening Portland Street		300,000 00		300,000 00		214,647 69	85,352 31	
Widening South Street	38,180 42			38,180 42		18,005 50	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	145,600 00			145,600 00		123,842 31	21,757 69	163,242 31
	$1,181,481 98	$5,615,508 93	$11,054,535 00	$17,851,525 91	$1,685,158 85	$15,061,139 77	$2,790,568 48	$25,528,013 99
						Less provided for,	182 3	
							$2,790,386 14	

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $120,000.

[Document 83 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

Office of the City Auditor,
City Hall, May 10, 1883.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, May 1, 1883, including the May draft, — being one month's payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn May 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	May Draft.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including May Draft.
Advertising	.....	.....	$1,200 00	$1,200 00	$259 78	$259 78	$940 22	
Architect's Department	.....	.....	13,000 00	13,000 00	1,387 99	1,387 99	11,612 01	
Armories	.....	.....	24,000 00	24,000 00	193 55	193 55	23,806 45	
Assessors' Department	.....	.....	105,000 00	105,000 00	3,310 68	3,310 68	101,689 32	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,290 39	1,290 39	16,209 61	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	3,886 97	3,886 97	58,113 03	
Evergreen Cemetery	$39 52	.....	1,500 00	1,539 52	334 00	334 00	1,205 52	
Public Baths	.....	.....	15,000 00	15,000 00	1,028 46	1,028 46	13,971 54	
Quarantine Department	.....	.....	16,400 00	16,400 00	3,102 90	3,102 90	13,297 10	
Boston Harbor	.....	.....	4,500 00	4,500 00	157 56	157 56	4,342 44	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	4,558 81	4,558 81	62,441 19	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	.....	.....	99,710 55	.....	.....	99,710 55	$289 45
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	.....	5,000 00	5,504 52	736 56	736 56	4,767 96	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	235 79	235 79	2,764 21	
City Debt	.....	.....	768,278 00	768,278 00	.....	.....	768,278 00	
City Loans, Redemption of,								
Received from Commissioners								
Revenue $								
Sinking Funds $								
Redemption of City Debt Proper								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	12,915 26	12,915 26	141,584 74	
Carried forward	$183,603 12	.....	$1,257,878 00	$1,441,481 12	$33,398 70	$33,398 70	$1,408,082 42	$6,364,117 57

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	May Draft.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including May Draft.
Brought forward	$183,603 12	.....	$1,257,878 00	$1,441,481 12	$33,398 70	$33,398 70	$1,408,082 42	$6,364,117 57
City Registrar's Department	.....	.....	10,900 00	10,900 00	691 41	691 41	10,208 59	
Collector's Department	.....	.....	52,900 00	52,900 00	3,785 40	3,785 40	49,114 60	
Common and Public Grounds:								
Common, etc.	.....	.....	63,550 00	63,550 00	1,731 35	1,731 35	61,818 65	
Current expenses $1,731 35								
Concrete walks								
Plank walks								
Flagstaffs, Common, Public Garden, and Washington Park								
Play Grounds								
Improvement of Copley Square	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Public Garden Pond	9,541 35	.....	.....	9,541 35	.....	.....	9,541 35	
Contingent Funds, viz.:								
Joint Committees	.....	.....	15,000 00	15,000 00	1,389 50	1,389 50	13,610 50	
Mayor	.....	.....	1,500 00	1,500 00	20 45	20 45	1,479 55	
Board of Aldermen	.....	.....	6,600 00	6,600 00	422 30	422 30	6,177 70	
Common Council	.....	.....	5,000 00	5,000 00	536 60	536 60	4,463 40	
County of Suffolk	.....	.....	360,000 00	360,000 00	22,774 62	22,774 62	337,225 38	
Deeds, Real Estate Advertising, etc.	5,485 33	.....	.....	5,485 33	1,515 53	1,515 53	3,969 80	
East Boston Ferries:								
East Boston Ferries	.....	.....	210,540 00	210,540 00	16,548 41	16,548 41	193,991 59	
Head-house, North Ferry, Boston side	4,548 88	.....	.....	4,548 88	.....	.....	4,548 88	18,951 12
New Ferry Boat	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,503 50	2,503 50	29,496 50	
Fire Department:								
Fire Department	.....	.....	601,043 00	601.043 00	40,989 45	40,989 45	560,053 55	
Fire-Alarm Telegraph	.....	.....	30,052 00	30,052 00	1,880 71	1,880 71	28,171 29	
Health Department	.....	.....	380,000 00	380,000 00	11,041 65	11,041 65	368,958 35	
Carried forward	$203,178 68	.....	$3,081,963 00	$3,285,141 68	$139,229 58	$139,229 58	$3,145,912 10	$6,383,068 69

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	May Draft.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including May Draft.
Brought forward	$203,178 68	.....	$3,081,963 00	$3,285,141 68	$139,229 58	$139,229 58	$3,145,912 10	$6,383,068 69
Improved Sewerage[1]	191,013 41	.....	.....	191,013 41	16,138 59	16,138 59	174,874 82	3,572,125 18
Incidental Expenses	.....	.....	60,000 00	60,000 00	1,936 31	1,936 31	58,063 69	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	2,216 10	2,216 10	31,283 90	
Interest	.....	.....	1,562,968 00	1,562,968 00	.....	.....	1,562,968 00	
Lamp Department	.....	.....	500,000 00	500,000 00	28,481 38	28,481 38	471,518 62	
Law Department	.....	.....	23,000 00	23,000 00	1,862 75	1,862 75	21,137 25	
Liquor License Expenses:								
Police Commissioners $2,307 62					2,307 62			
City Clerk's Department 8 10					8 10			
Collector's Department 15 10	.....	.....	.....	.....	15 10	2,330 82	($2,330.82 provided for)	
Treasurer's Department								
Paid State, proportion of receipts,								
Markets	.....	.....	11,220 00	11,220 00	861 16	861 16	10,358 84	
Mount Hope Cemetery	4,559 54	.....	14,743 00	19,302 54	392 98	392 98	18,909 56	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	1,607 37	1,607 37	112,142 63	
Park Department:—								
Park Department	1,514 74	.....	5,000 00	6,514 74	272 35	272 35	6,242 39	
Office Expenses $272 35	.....	.....	.....	.....	.....	.....	.....	
Muddy River Survey, etc.								
Arnold Arboretum	30,598 15	.....	15,000 00	45,598 15	5 16	5 16	45,592 99	29,407 01
Charles River Embankment	38,000 00	.....	.....	38,000 00	.....	.....	38,000 00	62,000 00
City Point Park	39,364 70	.....	.....	39,364 70	.....	.....	39,364 70	80,635 30
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	829 73	829 73	73,458 15	56,541 85
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	.....	3,192 50	123,184 85
East Boston Park	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	50,000 00
Muddy River Improvement	4,864 67	.....	.....	4,864 67	.....	.....	4,864 67	20,135 33
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	70 85	70 85	1,296 37	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	7,046 06	7,046 06	214,719 42	672,980 58
West Roxbury Park	64,066 97	.....	5,000 00	69,066 97	187 50	187 50	68,879 47	236,120 53
Carried forward	$768,320 90	.....	$5,584,144 00	$6,352,464 90	$203,468 69	$203,468 69	$6,151,327 03	$12,288,652 36

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers	Total Credits.	May Draft.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including May Draft.
Brought forward	$768,320 90	.....	$5,584,144 00	$6,352,464 90	$203,468 69	$203,468 69	$6,151,327 03	$12,288,652 36
Paving Department	.....	.....	800,000 00	800,000 00	8,149 86	8,149 86	791,850 14	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	76,641 81	76,641 81	893,682 19	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	1,851 44	1,851 44	42,898 56	
Public Buildings:								
Public Buildings	23,340 99	.....	136,650 00	159,990 99	12,125 78	12,125 78	147,865 21	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	.....	.....	25,000 00	
Health Department Stables	2,613 97	.....	.....	2,613 97	.....	.....	2,613 97	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	10,705 41	10,705 41	165,494 59	
House of Correction	.....	.....	90,400 00	90,400 00	11,007 28	11,007 28	79,392 72	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,865 46	4,865 46	55,134 54	
Marcella-street Home	.....	.....	45,000 00	45,000 00	2,550 83	2,550 83	42,449 17	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	1,876 19	1,876 19	25,123 81	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	699 53	699 53	10,250 47	
Pauper Expenses	.....	.....	159,000 00	159,000 00	28,642 18	28,642 18	130,357 82	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	986 04	986 04	13,013 96	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	.....	7,600 00	
Office Expenses	.....	.....	8,500 00	8,500 00	624 63	624 63	7,875 37	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	200 00	200 00	15,800 00	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	.....	.....	1,004 92	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Public Lands	.....	.....	6,000 00	6,000 00	543 87	543 87	5,456 13	
Public Library	2,093 95	.....	120,000 00	122,093 95	9,971 31	9,971 31	112,122 64	
Carried forward	$808,982 89	.....	$8,296,268 00	$9,105,250 89	$374,910 31	$374,910 31	$8,732,671 40	$12,288,652 36

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	May Draft.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including May Draft.
Brought forward	$808,982 89		$8,296,268 00	$9,105,250 89	$374,910 31	$374,910 31	$8,732,671 40	$12,288,652 36
Record Commissioners			4,500 00	4,500 00	353 40	353 40	4,146 60	
Record of Street Names	1,500 00			1,500 00			1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			25,000 00	25,000 00	1,237 86	1,237 86	23,762 14	
Election Expenses			15,000 00	15,000 00	19 20	19 20	14,980 80	
Reserved Fund			200,000 00	200,000 00			200,000 00	
Salaries			37,500 00	37,500 00	3,145 17	3,145 17	34,354 83	
Schools and School-houses, viz.:								
School Instructors			1,143,471 00	1,143,471 00	92,493 59	92,493 59	1,050,977 41	
Salaries Officers, School Committee			58,940 00	58,940 00	4,901 66	4,901 66	54,038 34	
School Expenses, School Committee			255,650 00	255,650 00	18,065 90	18,065 90	237,584 10	
Gibson School Fund, Income	2,084 95			2,084 95	199 87	199 87	1,885 08	
School-houses, Public Buildings			169,000 00	169,000 00	10,353 34	10,353 34	158,646 66	
Addition to Auburn-street School-house			5,000 00	5,000 00			5,000 00	
Addition to Chapman School-house	13,591 10			13,591 10	104 00	104 00	13,487 10	
Chapman School-house, furnishing			2,000 00	2,000 00			2,000 00	
Addition to East Boston High School	30,000 00			30,000 00			30,000 00	
East Boston High School-house, furnishing			2,000 00	2,000 00			2,000 00	
Enlargement of Lexington-street School-house lot			2,300 00	2,300 00			2,300 00	
English High and Latin School Buildings[1]	1,547 43			1,547 43			1,547 43	467,830 82
George Putnam School, completion of			15,000 00	15,000 00			15,000 00	
Grammar School-house, Hammond-park st.: Site, Building			78,000 00	78,000 00			78,000 00	
Carried forward	$857,706 37		$10,309,629 00	$11,167,335 37	$505,784 30	$505,784 30	$10,663,881 89	$12,756,483 18

[1] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	May Draft.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including May Draft.
Brought forward	$857,706 37		$10,309,629 00	$11,167,335 37	$505,784 30	$505,784 30	$10,663,881 89	$12,756,483 18
Grammar School-house, Kenilworth street	34,546 47		7,500 00	42,046 47	700 50	700 50	41,345 97	63,966 53
Grammar School-house, Kenilworth street, Furnishing			6,200 00	6,200 00			6,200 00	
Primary School-house, Harbor View street	12,000 00			12,000 00			12,000 00	
Primary School-house, Howard-avenue	31,317 07			31,317 07	92 00	92 00	31,225 07	21,823 93
Primary School-house, Howard avenue, Furnishing			3,500 00	3,500 00			3,500 00	
Primary School-house, Main street, Charlestown:— Site, Building			41,000 00	41,000 00			41,000 00	
Primary School-house, O street	40,000 00		10,000 00	50,000 00			50,000 00	6,000 00
Primary School-house, Parker street			30,000 00	30,000 00			30,000 00	
Primary School-house, vicinity of Blossom street:— Site, Building			100,000 00	100,000 00			100,000 00	
School-house, Breed's Island:— Site $1,039 30, Building	7,960 70			7,960 70			7,960 70	1,039 30
Sealer of Weights and Measures			9,140 00	9,140 00	666 21	666 21	8,473 79	
Sewer Department			250,000 00	250,000 00	8,449 35	8,449 35	241,550 65	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	58 00	1,942 00	
Soldiers' Relief	77,948 77			77,948 77	7,965 58	7,965 58	69,983 19	
Stony Brook Improvement	433 41		40,000 00	40,433 41	2,981 88	2,981 88	37,451 53	257,450 91
Suffolk Street District	659 71			659 71			659 71	2,427,589 25
Surveyor's Department			30,000 00	30,000 00	2,470 22	2,470 22	27,529 78	
Temporary Loan			97,000 00	97,000 00			97,000 00	
Treasurer's Department			29,500 00	29,500 00	2,387 50	2,387 50	27,112 50	
Water Works:— Cochituate Water Works					8,867 21			
Running expenses $8,867 21, Interest						8,867 21	$8,867.21 provided for.	
Carried forward	$1,062,572 50		$10,965,469 00	$12,028,041 50	$540,422 75	$540,422 75	$11,498,816 78	$15,534,353 10

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	May Draft.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including May Draft.
Brought forward	$1,062,572 50		$10,965,469 00	$12,028,041 50	$540,422 75	$540,422 75	$11,498,816 78	$15,534,353 10
Additional Supply of Water[1]	219,141 48			219,141 48	2,521 12	2,521 12	216,620 36	5,520,266 44
New Main, Cochituate Water Works	9,486 78			9,486 78	88 01	88 01	9,398 77	270,601 23
Mystic Water Works						2,208 28	$2,208.28 (provided for)	
Running expenses $2,208 28					2,208 28			
Interest								
Proportions paid under contracts								
Mystic Sewer	7,256 02			7,256 02			7,256 02	122,743 98
West Boston and other Bridges			11,500 00	11,500 00	529 35	529 35	10,970 65	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	991 23	991 23	99,008 77	
Broadway Extension	41,284 56			41,284 56	2 55	2 55	41,282 01	1,278,711 99
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76		55,000 00	80,727 76			80,727 76	199,272 24
D Street Extension	8,800 73		10,000 00	18,800 73			18,800 73	46,199 27
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	3,604 17			3,604 17			3,604 17	126,515 83
Huntington Avenue Extension	49,099 42		40,000 00	89,099 42	1,477 59	1,477 59	87,621 83	
West Chester Park to Parker st.								48,482 59
Parker st. to Tremont st. $1,477 59								58,895 58
Phillips Street Extension			32,300 00	32,300 00			32,300 00	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,471 83			12,471 83	175 00	175 00	12,296 83	487,703 17
Widening Kneeland Street[2]	6,515 66			6,515 66			6,515 66	113,484 34
Widening Portland Street	85,352 31			85,352 31	30 00	30 00	85,322 31	214,677 69
Widening South Street	20,174 92			20,174 92			20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69			21,757 69	30 00	30 00	21,727 69	163,272 31
	$1,614,131 32		$11,214,269 00	$12,828,400 32	$548,475 88	$548,475 88	$12,293,330 75	$26,199,119 35
						Less prov. for,	13,406 31	
							$12,279,924 44	

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $120,000.

[DOCUMENT 98 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 4, 1883.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, June 1, 1883, including the June draft, — being two months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn June 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including June Draft.
Advertising	.....	.....	$1,200 00	$1,200 00	$115 00	$374 78	$825 22	
Architect's Department	.....	.....	13,000 00	13,000 00	1,261 76	2,649 75	10,350 25	
Armories	.....	.....	24,000 00	24,000 00	1,112 51	1,306 06	22,693 94	
Assessors' Department	.....	.....	105,000 00	105,000 00	7,271 41	10,582 09	94,417 91	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,401 23	2,691 62	14,808 38	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	4,380 82	8,267 79	53,732 21	
Evergreen Cemetery	$39 52	$10 00	1,500 00	1,549 52	194 00	528 00	1,021 52	
Public Baths	.....	.....	15,000 00	15,000 00	878 73	1,907 19	13,092 81	
Quarantine Department	.....	.....	16,400 00	16,400 00	2,690 69	5,793 59	10,606 41	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	307 56	4,192 44	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	5,459 43	10,018 24	56,981 76	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	.....	.....	99,710 55	.....	.....	99,710 55	$289 45
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	.....	5,000 00	5,504 52	1,448 65	2,185 21	3,319 31	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	176 65	412 44	2,587 56	
City Debt	.....	.....	768,278 00	768,278 00	.....	.....	768,278 00	
City Loans, Redemption of,								
Received from Commissioners $12,000 00	.....	12,000 00	.....	12,000 00	.....	12,000 00		
Revenue $12,000 00								
Sinking Funds $								
Redemption of City Debt Proper	.....	.....	.....	.....	12,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	12,639 79	25,555 05	128,944 95	
Carried forward	$183,603 12	$12,010 00	$1,257,878 00	$1,453,491 12	$51,180 67	$84,579 37	$1,368,911 75	$6,364,117 57

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including June Draft.
Brought forward	$183,603 12	$12,010 00	$1,257,878 00	$1,453,491 12	$51,180 67	$84,579 37	$1,368,911 75	$6,364,117 57
City Registrar's Department	.....	.....	10,900 00	10,900 00	654 95	1,346 36	9,553 64	
Collector's Department	.....	.....	52,900 00	52,900 00	3,786 29	7,571 69	45,328 31	
Common and Public Grounds:								
Common, etc.	.....	.....	63,550 00	63,550 00	14,518 38	16,249 73	47,300 27	
Current expenses $16,249 73; Concrete walks; Plank walks; Flagstaffs, Common, Public Garden, and Washington Park; Play Grounds								
Improvement of Copley Square	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Public Garden Pond	9,541 35	.....	.....	9,541 35	1,759 75	1,759 75	7,781 60	
Contingent Funds, viz.:								
Joint Committees	.....	.....	15,000 00	15,000 00	1,837 85	3,227 35	11,772 65	
Mayor	.....	.....	1,500 00	1,500 00	56 45	76 90	1,423 10	
Board of Aldermen	.....	.....	6,600 00	6,600 00	576 15	998 45	5,601 55	
Common Council	.....	.....	5,000 00	5,000 00	17 60	554 20	4,445 80	
County of Suffolk	.....	.....	360,000 00	360,000 00	25,824 04	48,598 66	311,401 34	
Damages by dogs	.....	.....	.....	.....	13 50	13 50	($13.50 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	481 72	.....	5,967 05	409 08	1,924 61	4,042 44	
East Boston Ferries:								
East Boston Ferries	.....	.....	210,540 00	210,540 00	21,294 96	37,843 37	172,696 63	
Head-house, North Ferry, Boston side	4,548 88	.....	.....	4,548 88	4,528 19	4,528 19	20 69	23,479 31
New Ferry Boat	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,358 53	4,862 03	27,137 97	
Fire Department:								
Fire Department	.....	.....	601,043 00	601,043 00	132,324 42	173,313 87	427,729 13	
Fire-Alarm Telegraph	.....	.....	30,052 00	30,052 00	2,095 41	3,976 12	26,075 88	
Health Department	.....	.....	380,000 00	380,000 00	37,701 23	48,742 88	331,257 12	
Carried forward	$203,178 68	$12,491 72	$3,081,963 00	$3,297,633 40	$300,937 45	$440,167 03	$2,857,479 87	$6,387,596 88

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including June Draft.
Brought forward	$203,178 68	$12,491 72	$3,081,963 00	$3,297,633 40	$300,937 45	$440,167 03	$2,857,479 87	$6,387,596 88
Improved Sewerage[1]	191,013 41	500,000 00	.....	691,013 41	137,529 10	153,667 69	537,345 72	3,709,654 28
Incidental Expenses	.....	.....	60,000 00	60,000 00	9,020 45	10,956 76	49,043 24	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	2,672 01	4,888 11	28,611 89	
Interest	.....	.....	1,562,968 00	1,562,968 00	7,027 00	7,027 00	1,555,941 00	
Lamp Department	.....	.....	500,000 00	500,000 00	34,214 98	62,696 36	437,303 64	
Law Department	.....	.....	23,000 00	23,000 00	1,876 93	3,739 68	19,260 32	
Liquor License Expenses:								
Police Commissioners $4,501 28	.....	.....	.....	.....	2,193 66			
City Clerk's Department 8 96	.....	.....	.....	.....	86			
Collector's Department 95 65	.....	191,042 00	.....	191,042 00	80 55	4,613 01	186,428 99	
Treasurer's Department 7 12	.....	.....	.....	.....	7 12			
Paid State, proportion of receipts,								
Markets	.....	.....	11,220 00	11,220 00	775 17	1,636 33	9,583 67	
Mount Hope Cemetery	4,559 54	1,295 00	14,743 00	20,597 54	3,356 45	3,749 43	16,848 11	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	825 91	825 91	1,174 09	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	4,913 58	6,520 95	107,229 05	
Park Department:—								
Park Department	1,514 74	.....	5,000 00	6,514 74	302 62	574 97	5,939 77	
Office Expenses $574 97								
Muddy River Survey, etc.								
Arnold Arboretum								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	.....	5 16	14,994 84	
Charles River Embankment	38,000 00	200,000 00	.....	238,000 00	.....	.....	238,000 00	62,000 00
City Point Park	39,364 70	100,000 00	.....	139,364 70	.....	.....	139,364 70	80,635 30
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	2,186 33	3,016 06	71,271 82	58,728 18
Carried forward	$552,138 85	$1,004,828 72	$5,473,144 00	$7,030,111 57	$507,920 17	$704,084 45	$6,326,040 62	$10,886,394 74

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,207,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including June Draft.
Brought forward	$552,138 85	$1,004,828 72	$5,473,144 00	$7,030,111 57	$507,920 17	$704,084 45	$6,326,040 62	$10,886,394 74
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	1,174 87	1,174 87	2,017 63	124,359 72
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	49 33	49 33	4,950 67	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	.....	.....	104,864 67	20,135 33
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	1 75	72 60	1,294 62	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	21,618 17	28,664 23	193,101 25	694,598 75
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	20,816 97	20,816 97	343,250 00	256,750 00
Care, etc.	.....	.....	5,000 00	5,000 00	302 10	489 60	4,510 40	
Paving Department	.....	.....	800,000 00	800,000 00	65,278 49	73,428 35	726,571 65	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	75,238 95	151,880 76	818,443 24	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	1,645 52	3,496 96	41,253 04	
Public Buildings:								
Public Buildings	23,340 99	1,352 48	136,650 00	161,343 47	13,432 08	25,557 86	135,785 61	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	.....	.....	25,000 00	
Health Department Stables	2,613 97	.....	.....	2,613 97	486 59	486 59	2,127 38	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	8,302 86	19,008 27	157,191 73	
House of Correction	.....	.....	90,400 00	90,400 00	9,183 26	20,190 54	70,209 46	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,722 40	9,587 86	50,412 14	
Marcella-street Home	.....	.....	45,000 00	45,000 00	4,881 18	7,432 01	37,567 99	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	1,907 45	3,783 64	23,216 36	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	564 14	1,263 67	9,686 33	
Pauper Expenses	.....	.....	159,000 00	159,000 00	1,288 19	29,930 37	129,069 63	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	733 24	1,719 28	12,280 72	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	3,000 00	3,000 00	4,600 00	
Office Expenses	.....	.....	8,500 00	8,500 00	628 33	1,252 96	7,247 04	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	1,120 11	1,320 11	14,679 89	
Carried forward	$805,884 02	$1,406,181 20	$8,168,268 00	$10,380,333 22	$744,296 15	$1,108,691 28	$9,271,655 44	$12,426,313 33

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including June Draft.
Brought forward	$805,884 02	$1,406,181 20	$8,168,268 00	$10,380,333 22	$744,296 15	$1,108,691 28	$9,271,655 44	$12,426,313 33
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	252 25	252 25	752 67	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Public Lands	.....	.....	6,000 00	6,000 00	192 12	735 99	5,264 01	
Public Library	2,093 95	.....	120,000 00	122,093 95	9,652 89	19,624 20	102,469 75	
Record Commissioners	.....	.....	4,500 00	4,500 00	261 20	614 60	3,885 40	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,201 70	2,439 56	22,560 44	
Election Expenses	.....	.....	15,000 00	15,000 00	.....	19 20	14,980 80	
Reserved Fund	.....	.....	200,000 00	200,000 00	.....	.....	200,000 00	
Salaries	.....	.....	37,500 00	37,500 00	3,178 50	6,323 67	31,176 33	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	93,399 24	185,892 83	957,578 17	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 66	9,803 32	49,136 68	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	11,151 45	29,217 35	226,432 65	
Gibson School Fund, Income	2,084 95	20 00	.....	2,104 95	209 06	408 93	1,696 02	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	6,884 54	17,237 88	151,762 12	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Addition to Chapman School-house	13,591 10	.....	.....	13,591 10	2,604 00	2,708 00	10,883 10	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Addition to East Boston High School-house	30,000 00	.....	.....	30,000 00	74 58	74 58	29,925 42	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	.....	2,300 00	
English High and Latin School Buildings[1]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	.....	.....	15,000 00	
Grammar School-house, Hammond-park st.: Site, Building	.....	.....	78,000 00	78,000 00	.....	.....	78,000 00	
Carried forward	$805,884 02	$1,406,201 20	$10,309,629 00	$12,573,536 57	$878,259 34	$1,384,043 64	$11,189,506 43	$12,894,144 15

[1] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1882-84, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including June Draft.
Brought forward	$857,706 37	$1,406,201 20	$10,309,629 00	$12,573,536 57	$878,259 34	$1,384,043 64	$11,189,506 43	$12,894,144 15
Grammar School-house, Kenilworth street	34,546 47	.....	7,500 00	42,046 47	2,153 87	2,854 37	39,192 10	66,120 40
Grammar School-house, Kenilworth street, Furnishing	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	.....	.....	12,000 00	
Primary School-house, Howard-avenue	31,317 07	.....	.....	31,317 07	5,104 00	5,196 00	26,121 07	26,927 93
Primary School-house, Howard avenue, Furnishing	.....	.....	3,500 00	3,500 00	.....	.....	3,500 00	
Primary School-house, Main street, Charlestown:— Site / Building	.....	.....	41,000 00	41,000 00	.....	.....	41,000 00	
Primary School-house, O street	40,000 00	.....	10,000 00	50,000 00	.....	.....	50,000 00	6,000 00
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house, vicinity of Blossom street:— Site / Building	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
School-house, Breed's Island:— Site $1,039 30 / Building	7,960 70	.....	.....	7,960 70	.....	.....	7,960 70	1,039 03
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	828 18	1,494 39	7,645 61	
Sewer Department	.....	.....	250,000 00	250,000 00	21,991 14	30,440 49	219,559 51	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	58 00	116 00	1,884 00	
Soldiers' Relief	77,948 77	.....	.....	77,948 77	7,493 48	15,459 06	62,489 71	
Stony Brook Improvement	433 41	.....	40,000 00	40,433 41	3,654 34	6,636 22	33,797 19	261,105 25
Suffolk Street District	659 71	.....	.....	659 71	.....	.....	659 71	2,427,589 25
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,392 36	4,862 58	25,137 42	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	.....	97,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,463 20	4,850 70	24,649 30	
Water Works:— Cochituate Water Works	.....	21,665 04	.....	21,665 04				
Running expenses $37,052 69 / Interest 3,620 00	.....	.....	.....	.....	28,185 48 / 3,620 00	40,672 69	($19,007.65 provided for)	
Carried forward	$1,062,572 50	$1,427,866 24	$10,965,469 00	$13,455,907 74	$956,203 39	$1,496,626 14	$11,978,302 75	$15,682,926 28

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including June Draft.
Brought forward	$1,062,572 50	$1,427,866 24	$10,965,469 00	$13,455,907 74	$956,203 39	$1,496,626 14	$11,978,302 75	$15,682,926 28
Additional Supply of Water[1]	219,141 48			219,141 48	14,974 17	17,495 29	201,646 19	5,535,240 61
New Main, Cochituate Water Works	9,486 78			9,486 78		88 01	9,398 77	270,601 23
Mystic Water Works		2,910 51		2,910 51				
Running expenses $8,157 53					5,949 25			
Interest 150 00					150 00	22,462 14	($19,551.63 provided for.)	
Proportions paid under contracts 14,154 61					14,154 61			
Mystic Sewer	7,256 02			7,256 02			7,256 02	122,743 98
West Boston and other Bridges			11,500 00	11,500 00	687 98	1,217 33	10,282 67	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	2,896 89	3,888 12	96,111 88	
Broadway Extension	41,284 56			41,284 56	177 05	179 60	41,104 96	1,278,889 04
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76		55,000 00	80,727 76	11 25	11 25	80,716 51	199,283 49
D Street Extension	8,800 73		10,000 00	18,800 73			18,800 73	46,199 27
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	3,604 17			3,604 17			3,604 17	126,515 83
Huntington Avenue Extension	49,099 42		40,000 00	89,099 42	2,251 80	3,729 39	85,370 03	
West Chester Park to Parker st.								48,482 59
Parker st. to Tremont st. $3,729 39								61,147 38
Phillips Street Extension			32,300 00	32,300 00			32,300 00	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,471 83			12,471 83		175 00	12,296 83	487,703 17
Widening Kneeland Street[2]	6,515 66	1,000 00		7,515 66	7,000 00	7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31			85,352 31	4,950 00	4,980 00	80,372 31	219,627 69
Widening South Street	20,174 92			20,174 92			20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69			21,757 69	25 00	55 00	21,702 69	163,297 31
	$1,614,131 32	$1,431,776 75	$11,214,269 00	$14,260,177 07	$1,009,431 39	$1,557,907 27 Less prov. for,	$12,740,842 58 38,572 78 $12,702,269 80	$26,377,081 80

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $121,000.

[Document 113 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

Office of the City Auditor,
City Hall, July 6, 1883.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, July 1, 1883, including the July draft, — being three months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn July 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including July Draft.
Advertising	.....	.....	$1,200 00	$1,200 00	$175 25	$550 03	$649 97	
Architect's Department	.....	.....	13,000 00	13,000 00	1,581 46	4,231 21	8,768 79	
Armories	.....	.....	24,000 00	24,000 00	5,122 63	6,428 69	17,571 31	
Assessors' Department	.....	.....	105,000 00	105,000 00	24,968 76	35,550 85	69,449 15	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,378 66	4,070 28	13,429 72	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	5,919 33	14,187 12	47,812 88	
Evergreen Cemetery	$39 52	$129 25	1,500 00	1,668 77	228 00	756 00	912 77	
Public Baths	.....	.....	15,000 00	15,000 00	1,592 69	3,499 88	11,500 12	
Quarantine Department	.....	.....	16,400 00	16,400 00	1,877 40	7,670 99	8,729 01	
Boston Harbor	.....	.....	4,500 00	4,500 00	159 25	466 81	4,033 19	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	6,464 72	16,482 96	50,517 04	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	.....	.....	99,710 55	136 50	136 50	99,574 05	$425 95
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	2,035 25	5,000 00	7,539 77	1,714 64	3,899 85	3,639 92	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	227 00	639 44	2,360 56	
City Debt	.....	.....	768,278 00	768,278 00	.....	.....	768,278 00	
City Loans, Redemption of, Received from Commissioners $154,000 00	.....	154,000 00	.....	154,000 00	.....	154,000 00		
Revenue $84,000 00								
Sinking Funds $70,000 00								
Redemption of City Debt Proper 154,000 00	.....	.....	.....	.....	142,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	11,546 58	37,101 63	117,398 37	
Carried forward	$183,603 12	$156,164 50	$1,257,878 00	$1,597,645 62	$205,092 87	$289,672 24	$1,307,973 38	$6,364,254 07

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including July Draft.
Brought forward	$183,603 12	$156,164 50	$1,257,878 00	$1,597,645 62	$205,092 87	$289,672 24	$1,307,973 38	$6,364,254 07
City Registrar's Department			10,900 00	10,900 00	671 44	2,017 80	8,882 20	
Collector's Department			52,900 00	52,900 00	3,895 87	11,467 56	41,432 44	
Common and Public Grounds:								
Common, etc.			63,550 00	63,550 00	11 189 35	27,439 08	36,110 92	
Current expenses $27,086 33								
Concrete walks								
Plank walks								
Flagstaffs, Common, Public Garden, and Washington Park $352 75								
Play Grounds								
Curb-stones, Copley Square[1]			5,000 00	5,000 00			5,000 00	
Improvement of Copley Square			5,000 00	5,000 00			5,000 00	
Public Garden Pond	9,541 35			9,541 35	369 00	2,128 75	7,412 60	
Contingent Funds, viz.:								
Joint Committees			15,000 00	15,000 00	2,168 25	5,395 60	9,604 40	
Mayor			1,500 00	1,500 00	13 70	90 60	1,409 40	
Board of Aldermen			6,600 00	6,600 00	651 85	1,650 30	4,949 70	
Common Council			5,000 00	5,000 00	1,624 95	2,179 15	2,820 85	
County of Suffolk			360,000 00	360,000 00	40,154 78	88,753 44	271,246 56	
Damages by dogs					5 00	18 50	($18.50 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	1,007 57		6,492 90	227 39	2,152 00	4,340 90	
East Boston Ferries:								
East Boston Ferries			210,540 00	210,540 00	19,253 87	57,097 24	153,442 76	
Head-house, North Ferry, Boston side	4,548 88			4,548 88		4,528 19	20 69	23,479 31
New Ferry Boat			50,000 00	50,000 00			50,000 00	
Engineer's Department			32,000 00	32,000 00	2,460 96	7,322 99	24,677 01	
Fire Department:								
Fire Department			601,043 00	601,043 00	44,385 77	217,699 64	383,343 36	
Fire-Alarm Telegraph			30,052 00	30,052 00	2,623 08	6,599 20	23,452 80	
Health Department			380,000 00	380,000 00	34,209 27	82,952 15	297,047 85	
Carried forward	$203,178 68	$157,172 07	$3,086,963 00	$3,447,313 75	$368,997 40	$809,164 43	$2,638,167 82	$6,387,733 38

[1] Transferred from Reserved Fund, $5,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including July Draft.
Brought forward	$203,178 68	$157,172 07	$3,086,963 00	$3,447,313 75	$368,997 40	$809,164 43	$2,638,167 82	$6,387,733 38
Improved Sewerage[1]	191,013 41	500,000 00	.....	691,013 41	87,919 37	241,587 06	449,426 35	3,797,573 65
Incidental Expenses	.....	397 41	60,000 00	60,397 41	12,620 11	23,576 87	36,820 54	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	2,863 86	7,751 97	25,748 03	
Interest	.....	.....	1,562,968 00	1,562,968 00	105,084 58	112,111 58	1,450,856 42	
Lamp Department	.....	.....	500,000 00	500,000 00	32,843 55	95,539 91	404,460 09	
Law Department	.....	.....	23,000 00	23,000 00	1,859 75	5,599 43	17,400 57	
Liquor License Expenses:								
Police Commissioners $6,971 76	.....	.....	.....	.....	2,470 48			
City Clerk's Department 8 96								
Collector's Department 169 20	.....	266,066 00	.....	266,066 00	73 55	52,705 54	213,360 46	
Treasurer's Department 7 12	.....	.....	.....	.....	.....			
Paid State, proportion of receipts, 45,548 50	.....	.....	.....	.....	45,548 50			
Markets	.....	.....	11,220 00	11,220 00	752 03	2,388 36	8,831 64	
Mount Hope Cemetery	4,559 54	3,568 66	14,743 00	22,871 20	5,439 56	9,188 99	13,682 21	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	105 25	931 16	1,068 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	8,030 65	14,551 60	99,198 40	
Park Department:								
Park Department	1,514 74	.....	5,000 00	6,514 74	328 91	903 88	5,610 86	
Office Expenses $884 87								
Muddy River Survey, etc. 19 01								
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	428 91	434 07	14,565 93	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	19,550 00	19,550 00	218,450 00	81,550 00
Borings, etc.[2]	.....	.....	1,000 00	1,000 00	2 40	2 40	997 60	
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	.....	139,364 70	80,635 30
Filling, etc.[3]	.....	.....	3,000 00	3,000 00	.....	.....	3,000 00	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	5,974 09	8,990 15	65,297 73	64,702 27
Carried forward	$552,138 85	$1,227,204 14	$5,482,144 00	$7,261,486 99	$700,892 95	$1,404,977 40	$5,856,528 09	$10,999,974 70

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,207,000.

[2] Transferred from Reserved Fund, $1,000.

[3] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including July Draft.
Brought forward	$552,138 85	$1,227,204 14	$5,482,144 00	$7,261,486 99	$700,892 95	$1,404,977 40	$5,856,528 09	$10,999,974 70
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	736 46	1,911 33	1,281 17	125,096 18
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	.....	49 33	4,950 67	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	4,027 07	4,027 07	100,837 60	24,162 40
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	20 81	93 41	1,273 81	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	20,198 83	48,863 06	172,902 42	714,797 58
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	.....	20,816 97	343,250 00	256,750 00
Care, etc.	.....	.....	5,000 00	5,000 00	193 88	683 48	4,316 52	
Paving Department	.....	.....	800,000 00	800,000 00	95,825 58	169,253 93	630,746 07	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	77,169 61	229,050 37	741,273 63	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	1,831 19	5,328 15	39,421 85	
Public Buildings:								
Public Buildings	23,340 99	1,548 61	136,650 00	161,539 60	21,672 23	47,230 09	114,309 51	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	.....	.....	25,000 00	
Health Department Stables	2,613 97	.....	.....	2,613 97	1,485 74	1,972 33	641 64	
Library Lot, Dartmouth st. and St. James av.,[1]	.....	50,000 00	.....	50,000 00	36,000 00	36,000 00	14,000 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	21,243 58	40,251 85	135,948 15	
House of Correction	.....	.....	90,400 00	90,400 00	14,171 92	34,362 46	56,037 54	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,569 25	14,157 11	45,842 89	
Marcella-street Home	.....	.....	45,000 00	45,000 00	2,953 39	10,385 40	34,614 60	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	1,826 23	5,609 87	21,390 13	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	1,427 18	2,690 85	8,259 15	
Pauper Expenses	.....	.....	159,000 00	159,000 00	1,556 15	31,486 52	127,513 48	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	5,828 71	7,547 99	6,452 01	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	4,599 49	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	521 58	1,774 54	6,725 46	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	295 67	1,615 78	14,384 22	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	192 75	445 00	559 92	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	1,999 60	1,999 60	40	
Carried forward	$806,888 94	$1,678,752 75	$8,179,268 00	$10,664,909 69	$1,021,239 85	$2,130,183 38	$8,534,744 81	$12,564,855 65

[1] Loan authorized, $180,000; loan negotiated, $50,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including July Draft.
Brought forward	$806,888 94	$1,678,752 75	$8,179,268 00	$10,664,909 69	$1,021,239 85	$2,130,183 38	$8,534,744 81	$12,564,855 65
Public Lands	.....	.....	6,000 00	6,000 00	258 47	994 46	5,005 54	
Public Library	2,093 95	.....	120,000 00	122,093 95	9,935 07	29,559 27	92,534 68	
Record Commissioners	.....	.....	4,500 00	4,500 00	378 55	993 15	3,506 85	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	2,757 94	5,197 50	19,802 50	
Election Expenses	.....	.....	15,000 00	15,000 00	.....	19 20	14,980 80	
Reserved Fund[1]	.....	.....	177,415 00	177,415 00	.....	.....	177,415 00	
Salaries	.....	.....	37,500 00	37,500 00	3,099 72	9,423 39	28,076 61	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	185,480 02	371,372 85	772,098 15	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	9,803 34	19,606 66	39,333 34	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	12,865 00	42,082 35	213,567 65	
Gibson School Fund, Income	2,084 95	35 00	.....	2,119 95	42 28	451 21	1,668 74	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	5,505 46	22,743 34	146,256 66	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Addition to Chapman School-house	13,591 10	.....	.....	13,591 10	1,130 00	3,838 00	9,753 10	
Addition to School-house lot, Sumner-street, Dorchester[2]	.....	.....	7,500 00	7,500 00	7,279 50	7,279 50	220 50	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	6 50	81 08	34,918 92	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	2,300 00	2,300 00		
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	78 24	78 24	14,921 76	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building	.....	.....	78,000 00	78,000 00	27,001 50	27,001 50	50,998 50	
Carried forward	$857,706 37	$1,678,787 75	$10,308,544 00	$12,845,038 12	$1,289,161 44	$2,673,205 08	$10,171,851 54	$13,032,686 47

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Curbstones, Copley Square, $5,000.
Primary School-house, Main street, Charlestown, $1,085.

[2] Transferred from Reserved Fund, $7,500.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including July Draft.
Brought forward	$857,706 37	$1,678,787 75	$10,308,544 00	$12,845,038 12	$1,289,161 44	$2,673,205 08	$10,171,851 54	$13,032,686 47
Grammar School-house, Kenilworth street	34,546 47	.....	7,500 00	42,046 47	13,312 00	16,166 37	25,880 10	79,432 40
Grammar School-house, Kenilworth street, Furnishing	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	.....	.....	12,000 00	
Primary School-house, Howard-avenue	31,317 07	.....	.....	31,317 07	6,608 00	11,804 00	19,513 07	33,535 93
Primary School-house, Howard avenue, Furnishing	.....	.....	3,500 00	3,500 00	.....	.....	3,500 00	
Primary School-house, Main street, Charlestown:—								
Site[1] / Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street	40,000 00	.....	10,000 00	50,000 00	95 99	95 99	49,904 01	6,095 99
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house, vicinity of Blossom street:—								
Site / Building	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
School-house, Breed's Island:—								
Site $2,432 20 / Building	7,960 70	.....	.....	7,960 70	1,392 90	1,392 90	6,567 80	2,432 20
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	711 99	2,206 38	6,933 62	
Sewer Department	.....	.....	250,000 00	250,000 00	24,248 04	54,688 53	195,311 47	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	391 89	507 89	1,492 11	
Soldiers' Relief	77,948 77	.....	.....	77,948 77	7,506 35	22,965 41	54,983 36	
Stony Brook Improvement	433 41	.....	40,000 00	40,433 41	9,041 66	15,677 88	24,755 53	270,146 91
Suffolk Street District	659 71	.....	.....	659 71	.....	.....	659 71	2,427,589 25
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,549 67	7,412 25	22,587 75	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	.....	97,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,419 45	7,270 15	22,229 85	
Water Works:—								
Cochituate Water Works	.....	116,432 68	.....	116,432 68				
Running expenses $62,638 40					25,585 71			
Interest 4,211 50	.....	.....	.....	.....	591 50	66,849 90	49,582 78	
Carried forward	$1,062,572 50	$1,795,220 43	$10,965,469 00	$13,823,261 93	$1,383,616 59	$2,880,242 73	$10,943,037 70	$15,851,919 15

[1] Transferred from Reserved Fund, $1,085.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including July Draft.
Brought forward	$1,062,572 50	$1,795,220 43	$10,965,469 00	$13,823,261 93	$1,383,616 59	$2,880,242 73	$10,943,037 70	$15,851,919 15
Additional Supply of Water[1]	219,141 48			219,141 48	25,259 33	42,754 62	176,386 86	5,560,499 94
New Main, Cochituate Water Works	9,486 78			9,486 78	244 00	332 01	9,154 77	270,845 23
Mystic Water Works		9,903 97		9,903 97				
Running expenses $14,543 65					6,386 12			
Interest 330 00					180 00	29,028 26	($19,124.29 provided for.)	
Proportions paid under contracts 14,154 61								
Mystic Sewer	7,256 02			7,256 02	150 00	150 00	7,106 02	122,893 98
West Boston and other Bridges			11,500 00	11,500 00	2,039 72	3,257 05	8,242 95	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	22,650 79	26,538 91	73,461 09	
Broadway Extension	41,284 56			41,284 56	5,393 78	5,573 38	35,711 18	1,284,282 82
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76			25,727 76		11 25	25,716 51	199,283 49
Commonwealth Avenue Extension, Brighton			55,000 00	55,000 00			55,000 00	
D Street Extension	8,800 73		10,000 00	18,800 73			18,800 73	46,199 27
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	3,604 17			3,604 17			3,604 17	126,515 83
Huntington Avenue Extension	49,099 42		40,000 00	89,099 42	4,104 47	7,833 86	81,265 56	
West Chester Park to Parker st.								48,482 59
Parker st. to Tremont st.								65,251 85
Phillips Street Extension			32,300 00	32,300 00			32,300 00	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,471 83			12,471 83		175 00	12,296 83	487,703 17
Widening Kneeland Street[2]	6,515 66	1,000 00		7,515 66		7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31			85,352 31		4,980 00	80,372 31	219,627 69
Widening South Street	20,174 92			20,174 92			20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69			21,757 69		55 00	21,702 69	163,297 31
	$1,614,131 32	$1,806,124 40	$11,214,269 00	$14,634,524 72	$1,450,024 80	$3,007,932 07	$11,645,735 44	$26,581,226 25
						Less prov. for,	19,142 79	
							$11,626,592 65	

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $121,000.

[DOCUMENT 116 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

OFFICE OF THE CITY AUDITOR,
CITY HALL, August 2, 1883.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, August 1, 1883, including the August draft, — being four months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn August 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including August Draft.
Advertising	.....	.....	$1,200 00	$1,200 00	$297 55	$847 58	$352 42	
Architect's Department	.....	.....	13,000 00	13,000 00	1,251 03	5,482 24	7,517 76	
Armories	.....	.....	24,000 00	24,000 00	1,447 95	7,876 64	16,123 36	
Assessors' Department	.....	.....	105,000 00	105,000 00	20,728 92	56,279 77	48,720 23	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,344 91	5,415 19	12,084 81	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	4,921 69	19,108 81	42,891 19	
Evergreen Cemetery	$39 52	$139 25	1,500 00	1,678 77	230 87	986 87	691 90	
Public Baths	.....	.....	15,000 00	15,000 00	2,108 10	5,607 98	9,392 02	
Quarantine Department	.....	.....	16,400 00	16,400 00	4,344 47	12,015 46	4,384 54	
Boston Harbor	.....	.....	4,500 00	4,500 00	165 00	631 81	3,868 19	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	5,698 35	22,181 31	44,818 69	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	.....	.....	99,710 55	685 17	821 67	98,888 88	$1,111 12
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	3,267 85	5,000 00	8,772 37	1,561 55	5,461 40	3,310 97	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	266 20	905 64	2,094 36	
City Debt	.....	.....	768,278 00	768,278 00	.....	.....	768,278 00	
City Loans, Redemption of, Received from Commissioners $172,000 00	.....	172,000 00	.....	172,000 00	.....	172,000 00		
Revenue $102,000 00								
Sinking Funds $70,000 00								
Redemption of City Debt Proper 172,000 00	.....	.....	.....	.....	18,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	12,074 29	49,175 92	105,324 08	
Carried forward	$183,603 12	$175,407 10	$1,257,878 00	$1,616,888 22	$75,126 05	$364,798 29	$1,252,089 93	$6,364,939 24

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including August Draft.
Brought forward	$183,603 12	$175,407 10	$1,257,878 00	$1,616,888 22	$75,126 05	$364,798 29	$1,252,089 93	$6,364,939 24
City Registrar's Department	.....	.....	10,900 00	10,900 00	684 70	2,702 50	8,197 50	
Collector's Department	.....	.....	52,900 00	52,900 00	3,909 85	15,377 41	37,522 59	
Common and Public Grounds:								
Common, etc.	.....	.....	63,550 00	63,550 00	9,276 92	36,716 00	26,834 00	
Current expenses $36,363 25; Concrete walks; Plank walks; Flagstaffs, Common, Public Garden, and Washington Park $352 75; Play Grounds								
Curb-stones, Copley Square[1]	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Improvement of Copley Square	.....	.....	5,000 00	5,000 00	2,779 28	2,779 28	2,220 72	
Public Garden Pond	9,541 35	.....	.....	9,541 35	.....	2,128 75	7,412 60	
Contingent Funds, viz.:								
Joint Committees	.....	.....	15,000 00	15,000 00	1,896 05	7,291 65	7,708 35	
Mayor	.....	.....	1,500 00	1,500 00	162 00	252 60	1,247 40	
Board of Aldermen	.....	.....	6,600 00	6,600 00	461 50	2,111 80	4,488 20	
Common Council	.....	.....	5,000 00	5,000 00	291 60	2,470 75	2,529 25	
County of Suffolk	.....	.....	360,000 00	360,000 00	24,733 65	113,487 09	246,512 91	
Damages by dogs	.....	.....	.....	.....	10 00	28 50	($28.50 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	2,395 90	.....	7,881 23	745 01	2,897 01	4,984 22	
East Boston Ferries:								
East Boston Ferries	.....	.....	210,540 00	210,540 00	22,111 79	79,209 03	131,330 97	
Head-house, North Ferry, Boston side	4,548 88	.....	.....	4,548 88	.....	4,528 19	20 69	23,479 31
New Ferry Boat	.....	.....	50,000 00	50,000 00	619 52	619 52	49,380 48	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,568 71	9,891 70	22,108 30	
Fire Department:								
Fire Department	.....	.....	601,043 00	601 043 00	49,512 11	267,211 75	333,831 25	
Fire-Alarm Telegraph	.....	.....	30,052 00	30,052 00	2,588 79	9,187 99	20,864 01	
Health Department	.....	.....	380,000 00	380,000 00	30,809 14	113,761 29	266,238 71	
Carried forward	$203,178 68	$177,803 00	$3,086,963 00	$3,467,944 68	$228,286 67	$1,037,451 10	$2,430,522 08	$6,388,418 55

[1] Transferred from Reserved Fund, $5,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including August Draft.
Brought forward	$203,178 68	$177,803 00	$3,086,963 00	$3,467,944 68	$228,286 67	$1,037,451 10	$2,430,522 08	$6,388,418 55
Improved Sewerage[1]	191,013 41	500,000 00	.....	691,013 41	128,272 83	369,859 89	321,153 52	3,925,846 48
Incidental Expenses	.....	397 41	60,000 00	60,397 41	13,483 94	37,060 81	23,336 60	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	3,226 53	10,978 50	22,521 50	
Interest	.....	.....	1,562,968 00	1,562,968 00	240,697 09	352,808 67	1,210,159 33	
Lamp Department	.....	.....	500,000 00	500,000 00	34,831 96	130,371 87	369,628 13	
Law Department	.....	.....	23,000 00	23,000 00	1,887 50	7,486 93	15,513 07	
Liquor License Expenses:								
Police Commissioners $9,003 81	.....	.....	.....	.....	2,032 05			
City Clerk's Department 8 96								
Collector's Department 237 20	.....	282,260 00	.....	282,260 00	68 00	74,857 09	207,402 91	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 65,600 00	.....	.....	.....	.....	20,051 50			
Markets	.....	.....	11,220 00	11,220 00	783 28	3,171 64	8,048 36	
Mount Hope Cemetery	4,559 54	5,677 87	14,743 00	24,980 41	4,168 71	13,357 70	11,622 71	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	931 16	1,068 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	5,931 13	20,482 73	93,267 27	
Park Department:								
Park Department	1,514 74	.....	5,000 00	6,514 74	309 25	1,213 13	5,301 61	
Office Expenses $1,194 12								
Muddy River Survey, etc. 19 01								
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	997 67	1,431 74	13,568 26	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	17,000 00	36,550 00	201,450 00	98,550 00
Borings, etc.[2]	.....	.....	1,000 00	1,000 00	146 50	148 90	851 10	
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	25,023 29	25,023 29	114,341 41	105,658 59
Filling, etc.[3]	.....	.....	3,000 00	3,000 00	.....	.....	3,000 00	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	7,788 03	16,778 18	57,509 70	72,490 30
Carried forward	$552,138 85	$1,266,138 28	$5,482,144 00	$7,300,421 13	$734,985 93	$2,139,963 33	$5,160,486 30	$11,178,744 02

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,207,000.

[2] Transferred from Reserved Fund, $1,000.

[3] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers	Total Credits.	Aug. Draft, including Treasurer's payments in July.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including August Draft.
Brought forward	$552,138 85	$1,266,138 28	$5,482,144 00	$7,300,421 13	$734,985 93	$2,139,963 33	$5,160,486 30	$11,178,744 02
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	103 33	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	.....	49 33	4,950 67	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	5,085 00	9,112 07	95,752 60	29,247 40
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	.....	93 41	1,273 81	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	14,785 70	63,648 76	158,116 72	729,583 28
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	.....	20,816 97	343,250 00	256,750 00
Care, etc.	.....	.....	5,000 00	5,000 00	613 08	1,296 56	3,703 44	
Paving Department	.....	.....	800,000 00	800,000 00	125,255 54	294,509 47	505,490 53	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	76,922 35	305,972 72	664,351 28	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	4,596 50	9,924 65	34,825 35	
Public Buildings:								
Public Buildings	23,340 99	5,048 64	136,650 00	165,039 63	17,058 61	64,288 70	100,750 93	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	103 68	103 68	24,896 32	
Health Department Stables	2,613 97	.....	.....	2,613 97	427 00	2,399 33	214 64	
Library Lot, Dartmouth st. and St. James av.,[1]	.....	100,000 00	.....	100,000 00	13,650 00	49,650 00	50,350 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	11,395 12	51,646 97	124,553 03	
House of Correction	.....	.....	90,400 00	90,400 00	11,364 42	45,726 88	44,673 12	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	8,631 36	22,788 47	37,211 53	
Marcella-street Home	.....	.....	45,000 00	45,000 00	3,052 79	13,438 19	31,561 81	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	2,368 45	7,978 32	19,021 68	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	1,144 03	3,834 88	7,115 12	
Pauper Expenses	.....	.....	159,000 00	159,000 00	32,311 52	63,798 04	95,201 96	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	1,069 32	8,617 31	5,382 69	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	935 24	2,709 78	5,790 22	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	1,555 42	3,171 20	12,828 80	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	.....	445 00	559 92	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Carried forward	$806,888 94	$1,771,186 92	$8,179,268 00	$10,757,343 86	$1,067,414 39	$3,197,597 77	$7,559,774 59	$12,763,599 00

[1] Loan authorized, $180,000; loan negotiated, $100,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Aug. Draft, including Treasurer's payments in July.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including August Draft.
Brought forward	$806,888 94	$1,771,186 92	$8,179,268 00	$10,757,343 86	$1,067,414 39	$3,197,597 77	$7,559,774 59	$12,763,599 00
Public Lands	.....	.....	6,000 00	6,000 00	206 00	1,200 46	4,799 54	
Public Library	2,093 95	.....	120,000 00	122,093 95	8,474 84	38,034 11	84,059 84	
Record Commissioners	.....	.....	4,500 00	4,500 00	360 35	1,353 50	3,146 50	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,403 60	6,601 10	18,398 90	
Election Expenses	.....	.....	15,000 00	15,000 00	252 13	271 33	14,728 67	
Reserved Fund[1]	.....	.....	177,415 00	177,415 00	.....	.....	177,415 00	
Salaries	.....	.....	37,500 00	37,500 00	3,105 67	12,529 06	24,970 94	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	.....	371,372 85	772,098 15	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	.....	19,606 66	39,333 34	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	41,776 55	83,858 90	171,791 10	
Gibson School Fund, Income	2,084 95	65 00	.....	2,149 95	8 75	459 96	1,689 99	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	3,361 25	26,104 59	142,895 41	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Addition to Chapman School-house	13,591 10	.....	.....	13,591 10	2,955 00	6,793 00	6,798 10	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Addition to School-house lot, Sumner-street, Dorchester[2]	.....	.....	7,500 00	7,500 00	.....	7,279 50	220 50	
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	62 46	143 54	34,856 46	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	2,300 00	.....	
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	36 10	114 34	14,885 66	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building	.....	.....	78,000 00	78,000 00	.....	27,001 50	50,998 50	
Carried forward	$857,706 37	$1,771,251 92	$10,308,544 00	$12,937,502 29	$1,129,417 09	$3,802,622 17	$9,134,908 62	$13,231,429 82

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Curbstones, Copley Square, $5,000.
Primary School-house, Main street, Charlestown, $1,085.

[2] Transferred from Reserved Fund, $7,500.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Aug. Draft, including Treasurer's payments in July.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including August Draft.
Brought forward	$857,706 37	$1,771,251 92	$10,308,544 00	$12,937,502 29	$1,129,417 09	$3,802,622 17	$9,134,908 62	$13,231,429 82
Grammar School-house, Kenilworth street	34,546 47	.....	7,500 00	42,046 47	3,605 00	19,771 37	22,275 10	83,037 40
Grammar School-house, Kenilworth street, Furnishing	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	96 98	96 98	11,903 02	
Primary School-house, Howard-avenue	31,317 07	.....	.....	31,317 07	4,625 65	16,429 65	14,887 42	38,161 58
Primary School-house, Howard avenue, Furnishing	.....	.....	3,500 00	3,500 00	.....	.....	3,500 00	
Primary School-house, Main street, Charlestown: — Site[1] / Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street	40,000 00	.....	10,000 00	50,000 00	64 18	160 17	49,839 83	6,160 17
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house, vicinity of Blossom street: — Site / Building	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
School-house, Breed's Island: — Site $2,432 20 / Building 12 40	7,960 70	.....	.....	7,960 70	12 40	1,405 30	6,555 40	2,444 60
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	933 26	3,139 64	6,000 36	
Sewer Department	.....	.....	250,000 00	250,000 00	33,221 20	87,909 73	162,090 27	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	58 00	565 89	1,434 11	
Soldiers' Relief	77,948 77	.....	.....	77,948 77	7,426 66	30,392 07	47,556 70	
Stony Brook Improvement	433 41	.....	40,000 00	40,433 41	12,656 39	28,334 27	12,099 14	282,803 30
Suffolk Street District	659 71	.....	.....	659 71	.....	.....	659 71	2,427,589 25
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,532 36	9,944 61	20,055 39	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	.....	97,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,343 10	9,613 25	19,886 75	
Water Works: —								
Cochituate Water Works	.....	206,399 59	.....	206,399 59				
Running expenses $93,562 89 / Interest 45,913 00	.....	.....	.....	.....	30,924 49 / 41,701 50	139,475 89	66,923 70	
Carried forward	$1,062,572 50	$1,977,651 51	$10,965,469 00	$14,005,693 01	$1,269,618 26	$4,149,860 99	$9,855,860 52	$16,071,626 12

[1] Transferred from Reserved Fund, $1,085.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Aug. Draft, including Treasurer's payments in July.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including August Draft.
Brought forward	$1,062,572 50	$1,977,651 51	$10,965,469 00	$14,005,693 01	$1,269,618 26	$4,149,860 99	$9,855,860 52	$16,071,626 12
Additional Supply of Water[1]	219,141 48			219,141 48	31,439 01	74,193 63	144,947 85	5,591,938 95
New Main, Cochituate Water Works	9,486 78			9,486 78	1,107 63	1,439 64	8,047 14	271,952 86
Introduction of Meters and Inspection		50,000 00		50,000 00	497 70	497 70	49,502 30	
Mystic Water Works		34,408 89		34,408 89				
Running expenses $20,275 82					5,732 17	46,730 43	($12,321.54 provided for.)	
Interest 12,300 00					11,970 00			
Proportions paid under contracts 14,154 61								
Mystic Sewer	7,256 02			7,256 02	5,606 20	5,756 20	1,499 82	123,500 18
West Boston and other Bridges			11,500 00	11,500 00	1,217 10	4,474 15	7,025 85	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	1,049 15	27,588 06	72,411 94	
Broadway Extension	41,284 56			41,284 56	19,524 19	25,097 57	16,186 99	1,303,807 01
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76			25,727 76		11 25	25,716 51	199,283 49
Commonwealth Avenue Extension, Brighton			55,000 00	55,000 00			55,000 00	
D Street Extension	8,800 73		10,000 00	18,800 73			18,800 73	46,199 27
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Harrison Avenue Extension	3,604 17			3,604 17			3,604 17	126,515 83
Huntington Avenue Extension	49,099 42		40,000 00	89,099 42	16,352 53	24,186 39	64,913 03	
Camden st. to Parker st.								54,354 98
Parker st. to Tremont st.								75,731 99
Phillips Street Extension			32,300 00	32,300 00			32,300 00	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,471 83			12,471 83		175 00	12,296 83	487,703 17
Widening Kneeland Street[2]	6,515 66	1,000 00		7,515 66		7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31			85,352 31	154 25	5,134 25	80,218 06	219,781 94
Widening South Street	20,174 92			20,174 92			20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69			21,757 69		55 00	21,702 69	163,297 31
	$1,614,131 32	$2,063,060 40	$11,214,269 00	$14,891,460 72	$1,364,268 19	$4,372,200 26 Less prov. for,	$10,531,610 50 12,350 04 $10,519,260 46	$26,875,117 03

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $121,000.

[DOCUMENT 120 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

OFFICE OF THE CITY AUDITOR,
CITY HALL, September 4, 1883.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, September 1, 1883, including the September draft, — being five months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn September 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including Sept. Draft.
Advertising	.....	.....	$1,200 00	$1,200 00	$188 85	$1,036 43	$163 57	
Architect's Department	.....	.....	13,000 00	13,000 00	1,108 65	6,590 89	6,409 11	
Armories	.....	.....	24,000 00	24,000 00	160 52	8,037 16	15,962 84	
Assessors' Department	.....	.....	105,000 00	105,000 00	6,948 17	63,227 94	41,772 06	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,378 46	6,793 65	10,706 35	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	5,095 36	24,204 17	37,795 83	
Evergreen Cemetery	$39 52	$139 25	1,500 00	1,678 77	199 75	1,186 62	492 15	
Public Baths	.....	.....	15,000 00	15,000 00	1,984 66	7,592 64	7,407 36	
Quarantine Department	.....	.....	16,400 00	16,400 00	893 88	12,909 34	3,490 66	
Boston Harbor	.....	.....	4,500 00	4,500 00	172 35	804 16	3,695 84	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	6,556 88	28,738 19	38,261 81	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	.....	.....	99,710 55	4,669 78	5,491 45	94,219 10	$5,780 90
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	4,280 67	5,000 00	9,785 19	1,169 30	6,630 70	3,154 49	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	439 60	1,345 24	1,654 76	
City Debt	.....	.....	768,278 00	768,278 00	.....	.....	768,278 00	
City Loans, Redemption of,								
Received from Commissioners $229,000 00	.....	229,000 00	.....	229,000 00	.....	229,000 00		
Revenue $159,000 00								
Sinking Funds $70,000 00								
Redemption of City Debt Proper 229,000 00	.....	.....	.....	.....	57,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	13,673 62	62,849 54	91,650 46	
Carried forward	$183,603 12	$233,419 92	$1,257,878 00	$1,674,901 04	$101,639 83	$466,438 12	$1,208,462 92	$6,369,609 02

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including Sept. Draft.
Brought forward	$183,603 12	$233,419 92	$1,257,878 00	$1,674,901 04	$101,639 83	$466,438 12	$1,208,462 92	$6,369,609 02
City Registrar's Department			10,900 00	10,900 00	741 95	3,444 45	7,455 55	
Collector's Department			52,900 00	52,900 00	4,774 76	20,152 17	32,747 83	
Common and Public Grounds:								
Common, etc.			63,550 00	63,550 00	7,223 47	43,939 47	19,610 53	
Current expenses $43,586 72; Concrete walks; Plank walks; Flagstaffs, Common, Public Garden, and Washington Park $352 75; Play Grounds								
Curb-stones, Copley Square[1]			5,000 00	5,000 00			5,000 00	
Improvement of Copley Square			5,000 00	5,000 00	1,963 07	4,742 35	257 65	
Public Garden Pond	9,541 35			9,541 35		2,128 75	7,412 60	
Contingent Funds, viz.:								
Joint Committees			15,000 00	15,000 00	2,120 92	9,412 57	5,587 43	
Mayor			1,500 00	1,500 00	69 00	321 60	1,178 40	
Board of Aldermen			6,600 00	6,600 00	577 35	2,689 15	3,910 85	
Common Council			5,000 00	5,000 00	70 62	2,541 37	2,458 63	
County of Suffolk			360,000 00	360,000 00	28,079 37	141,566 46	218,433 54	
Damages by dogs						28 50	($28.50 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	4,914 12		10,399 45	2,801 15	5,698 16	4,701 29	
East Boston Ferries:								
East Boston Ferries			210,540 00	210,540 00	21,364 30	100,573 33	109,966 67	
Head-house, North Ferry, Boston side	4,548 88			4,548 88		4,528 19	20 69	23,479 31
New Ferry Boat			50,000 00	50,000 00	52 70	672 22	49,327 78	
Engineer's Department			32,000 00	32,000 00	2,334 69	12,226 39	19,773 61	
Fire Department:								
Fire Department			601,043 00	601,043 00	39,473 50	306,685 25	294,357 75	
Fire-Alarm Telegraph			30,052 00	30,052 00	1,792 63	10,980 62	19,071 38	
Health Department			380,000 00	380,000 00	31,215 77	144,977 06	235,022 94	
Carried forward	$203,178 68	$238,334 04	$3,086,963 00	$3,528,475 72	$246,295 08	$1,283,746 18	$2,244,758 04	$6,393,088 33

[1] Transferred from Reserved Fund, $5,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including Sept. Draft.
Brought forward	$203,178 68	$238,334 04	$3,086,963 00	$3,528,475 72	$246,295 08	$1,283,746 18	$2,244,758 04	$6,393,088 33
Improved Sewerage[1]	191,013 41	500,000 00	.....	691,013 41	93,977 13	463,837 02	227,176 39	4,019,823 61
Incidental Expenses	.....	397 41	60,000 00	60,397 41	1,856 75	38,917 56	21,479 85	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	3,318 30	14,296 80	19,203 20	
Interest	.....	.....	1,562,968 00	1,562,968 00	5,632 00	358,440 67	1,204,527 33	
Lamp Department	.....	.....	500,000 00	500,000 00	35,688 14	166,060 01	333,939 99	
Law Department	.....	.....	23,000 00	23,000 00	1,872 00	9,358 93	13,641 07	
Liquor License Expenses:								
Police Commissioners $11,064 66	.....	.....	.....	.....	2,060 85			
City Clerk's Department 8 96								
Collector's Department 316 20	.....	288,820 00	.....	288,820 00	79 00	81,241 19	207,578 81	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 69,844 25	.....	.....	.....	.....	4,244 25			
Markets	.....	.....	11,220 00	11,220 00	807 55	3,979 19	7,240 81	
Mount Hope Cemetery	4,559 54	7,465 42	14,743 00	26,767 96	4,660 49	18,018 19	8,749 77	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	1 00	932 16	1,067 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	5,924 03	26,406 76	87,343 24	
Park Department:								
Park Department	1,514 74	.....	5,000 00	6,514 74	324 06	1,537 19	4,977 55	
Office Expenses $1,518 18								
Muddy River Survey, etc. 19 01								
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	1,026 36	2,458 10	12,541 90	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	21,437 00	57,987 00	180,013 00	119,987 00
Borings, etc.[2]	.....	.....	1,000 00	1,000 00	78 25	227 15	772 85	
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[3]	.....	.....	3,000 00	3,000 00	1,231 17	1,231 17	1,768 83	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	5,344 65	22,122 83	52,165 05	77,834 95
Carried forward	$552,138 85	$1,335,016 87	$5,482,144 00	$7,369,299 72	$435,858 06	$2,575,821 39	$4,793,506 83	$11,304,172 58

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,207,000.

[2] Transferred from Reserved Fund, $1,000.

[3] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including Sept. Draft.
Brought forward	$552,138 85	$1,335,016 87	$5,482,144 00	$7,369,299 72	$435,858 06	$2,575,821 39	$4,793,506 83	$11,304,172 58
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	.....	49 33	4,950 67	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	.....	9,112 07	95,752 60	29,247 40
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	.....	93 41	1,273 81	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	16,607 31	80,256 07	141,509 41	746,190 59
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	.....	20,816 97	343,250 00	256,750 00
Care, etc.	.....	.....	5,000 00	5,000 00	791 38	2,087 94	2,912 06	
Paving Department	.....	.....	800,000 00	800,000 00	131,968 20	426,477 67	373,522 33	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	78,670 72	384,643 44	585,680 56	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	4,873 01	14,797 66	29,952 34	
Public Buildings:								
Public Buildings	23,340 99	6,007 11	136,650 00	165,998 10	14,809 36	79,098 06	86,900 04	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	87 72	191 40	24,808 60	
Health Department Stables	2,613 97	.....	.....	2,613 97	112 24	2,511 57	102 40	
Library Lot, Dartmouth st. and St. James av.,[1]	.....	100,000 00	.....	100,000 00	7,525 00	57,175 00	42,825 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	16,423 34	68,070 31	108,129 69	
House of Correction	.....	.....	90,400 00	90,400 00	6,286 64	52,013 52	38,386 48	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	5,041 41	27,829 88	32,170 12	
Marcella-street Home	.....	.....	45,000 00	45,000 00	3,239 03	16,677 22	28,322 78	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	1,290 21	9,268 53	17,731 47	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	1,953 89	5,788 77	5,161 23	
Pauper Expenses	.....	.....	159,000 00	159,000 00	3,324 14	67,122 18	91,877 82	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	1,446 90	10,064 21	3,935 79	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	997 16	3,706 94	4,793 06	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	228 20	3,399 40	12,600 60	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	.....	445 00	559 92	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Carried forward	$806,888 94	$1,841,023 98	$8,179,268 00	$10,827,180 92	$731,533 92	$3,929,131 69	$6,898,077 73	$12,905,634 87

[1] Loan authorized, $180,000; loan negotiated, $100,000.

APPROPRIATIONS, CONTINUED

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including September Draft.
Brought forward	$806,888 94	$1,841,023 98	$8,179,268 00	$10,827,180 92	$731,533 92	$3,929,131 69	$6,898,077 73	$12,905,634 87
Public Lands	.....	.....	6,000 00	6,000 00	238 51	1,438 97	4,561 03	
Public Library	2,093 95	.....	120,000 00	122,093 95	11,015 35	49,049 46	73,044 49	
Record Commissioners	.....	.....	4,500 00	4,500 00	295 03	1,648 53	2,851 47	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,264 90	7,866 00	17,134 00	
Election Expenses	.....	.....	15,000 00	15,000 00	241 15	512 48	14,487 52	
Reserved Fund[1]	.....	.....	177,415 00	177,415 00	.....	.....	177,415 00	
Salaries	.....	.....	37,500 00	37,500 00	3,114 17	15,643 23	21,856 77	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	92,141 62	463,514 47	679,956 53	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 66	24,508 32	34,431 68	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	52,800 78	136,659 68	118,990 32	
Gibson School Fund, Income	2,084 95	77 00	.....	2,161 95	27 70	487 66	1,674 29	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	49,914 57	76,019 16	92,980 84	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Addition to Chapman School-house	13,591 10	.....	.....	13,591 10	1,989 75	8,782 75	4,808 35	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	1,495 92	1,495 92	504 08	
Addition to School-house lot, Sumner-street, Dorchester[2]	.....	.....	7,500 00	7,500 00	.....	7,279 50	220 50	
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	56 80	200 34	34,799 66	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	2,300 00	.....	
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	52 00	166 34	14,833 66	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building	.....	.....	78,000 00	78,000 00	.....	27,001 50	50,998 50	
Carried forward	$857,706 37	$1,841,100 98	$10,308,544 00	$13,007,351 35	$951,083 83	$4,753,706 00	$8,253,673 85	$13,373,465 69

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Curbstones, Copley Square, $5,000.
Primary School-house, Main street, Charlestown, $1,085.

[2] Transferred from Reserved Fund, $7,500.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including Sept. Draft.
Brought forward	$857,706 37	$1,841,100 98	$10,308,544 00	$13,007,351 35	$951,083 83	$4,753,706 00	$8,253,673 85	$13,373,465 69
Grammar School-house, Kenilworth street	34,546 47	.....	7,500 00	42,046 47	5,819 50	25,590 87	16,455 60	88,856 90
Grammar School-house, Kenilworth street, Furnishing	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	25 55	122 53	11,877 47	
Primary School-house, Howard-avenue	31,317 07	.....	.....	31,317 07	2,100 00	18,529 65	12,787 42	40,261 58
Primary School-house, Howard avenue, Furnishing	.....	.....	3,500 00	3,500 00	.....	.....	3,500 00	
Primary School-house, Main street, Charlestown:— Site[1] / Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street	40,000 00	.....	10,000 00	50,000 00	36 00	196 17	49,803 83	6,196 17
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house, vicinity of Blossom street:— Site / Building	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
School-house, Breed's Island:— Site $2,432 20; Building 3,147 40	7,960 70	.....	.....	7,960 70	3,135 00	4,540 30	3,420 40	5,579 60
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	725 99	3,865 63	5,274 37	
Sewer Department	.....	.....	250,000 00	250,000 00	43,318 53	131,228 26	118,771 74	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	58 00	623 89	1,376 11	
Soldiers' Relief	77,948 77	.....	.....	77,948 77	7,376 53	37,768 60	40,180 17	
Stony Brook Improvement	433 41	.....	40,000 00	40,433 41	9,967 41	38,301 68	2,131 73	292,770 71
Suffolk Street District	659 71	.....	.....	659 71	.....	.....	659 71	2,427,589 25
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,279 84	12,224 45	17,775 55	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	.....	97,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,367 60	11,980 85	17,519 15	
Water Works:—								
Cochituate Water Works	.....	216,518 24	.....	216,518 24	.....	171,164 23	45,354 01	
Running expenses $124,761 23; Interest 46,403 00	.....	.....	.....	.....	31,198 34; 490 00			
Carried forward	$1,062,572 50	$2,057,619 22	$10,965,469 00	$14,085,660 72	$1,059,982 12	$5,209,843 11	$8,875,846 11	$16,234,719 90

[1] Transferred from Reserved Fund, $1,085.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including September Draft.
Brought forward	$1,062,572 50	$2,057,619 22	$10,965,469 00	$14,085,660 72	$1,059,982 12	$5,209,843 11	$8,875,846 11	$16,234,719 90
Additional Supply of Water[1]	219,141 48	.....	.....	219,141 48	45,664 34	119,857 97	99,283 51	5,637,603 29
New Main, Cochituate Water Works	9,486 78	70,000 00	.....	79,486 78	18,907 91	20,347 55	59,139 23	290,860 77
Introduction of Meters and Inspection	.....	50,000 00	.....	50,000 00	2,513 27	3,010 97	46,989 03	
Mystic Water Works	.....	67,218 57	.....	67,218 57	.....	64,674 69	2,543 88	
Running expenses $33,499 12	.....	.....	.....	.....	13,223 30			
Interest 12,930 00	.....	.....	.....	.....	630 00			
Proportions paid under contracts 18,245 57	.....	.....	.....	.....	4,090 96			
Mystic Sewer	7,256 02	.....	.....	7,256 02	25 76	5,781 96	1,474 06	128,525 94
West Boston and other Bridges	.....	.....	11,500 00	11,500 00	369 59	4,843 74	6,656 26	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	7,764 83	35,352 89	64,647 11	
Broadway Extension	41,284 56	.....	.....	41,284 56	4,168 97	29,266 54	12,018 02	1,307,975 98
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76	.....	.....	25,727 76	.....	11 25	25,716 51	199,283 49
Commonwealth Avenue Extension, Brighton	.....	.....	55,000 00	55,000 00	.....	.....	55,000 00	
D Street Extension	8,800 73	.....	10,000 00	18,800 73	.....	.....	18,800 73	46,199 27
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,515 83
Huntington Avenue Extension	49,099 42	.....	40,000 00	89,099 42	7,554 44	31,740 83	57,358 59	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	83,286 43
Phillips Street Extension	.....	.....	32,300 00	32,300 00	1,652 00	1,652 00	30,648 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,471 83	.....	.....	12,471 83	.....	175 00	12,296 83	487,703 17
Widening Kneeland Street[2]	6,515 66	1,000 00	.....	7,515 66	.....	7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31	.....	.....	85,352 31	.....	5,134 25	80,218 06	219,781 94
Widening South Street	20,174 92	.....	.....	20,174 92	.....	.....	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69	.....	.....	21,757 69	.....	55 00	21,702 69	163,297 31
	$1,614,131 32	$2,245,837 79	$11,214,269 00	$15,074,238 11	$1,166,547 49	$5,538,747 75	$9,535,518 86	$27,114,532 23
						Less prov. for,	28 50	
							$9,535,490 36	

[1] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Loan authorized, $180,000; loan negotiated, $121,000.

[Document 132 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

Office of the City Auditor,
City Hall, October 2, 1883.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, October 1, 1883, including the October draft, — being six months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn October 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including October Draft.
Advertising	.....	.....	$1,200 00	$1,200 00	$85 58	$1,122 01	$77 99	
Architect's Department	.....	.....	13,000 00	13,000 00	1,084 18	7,675 07	5,324 93	
Armories	.....	.....	24,000 00	24,000 00	5,323 11	13,360 27	10,639 73	
Assessors' Department	.....	.....	105,000 00	105,000 00	6,513 81	69,741 75	35,258 25	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,382 61	8,176 26	9,323 74	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	5,791 38	29,995 55	32,004 45	
Evergreen Cemetery	$39 52	$159 25	1,500 00	1,698 77	163 75	1,350 37	348 40	
Public Baths	.....	.....	15,000 00	15,000 00	2,021 51	9,614 15	5,385 85	
Quarantine Department	.....	.....	16,400 00	16,400 00	929 42	13,838 76	2,561 24	
Store-house, Gallop's Island[1]	.....	.....	10,000 00	10,000 00	1,000 00	1,000 00	9,000 00	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	954 16	3,545 84	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	6,989 50	35,727 69	31,272 31	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	.....	.....	99,710 55	38,563 51	44,054 96	55,655 59	$44,344 41
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	5,371 42	5,000 00	10,875 94	1,100 92	7,731 62	3,144 32	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	215 75	1,560 99	1,439 01	
City Debt	.....	.....	768,278 00	768,278 00	.....	.....	768,278 00	
City Loans, Redemption of,								
Received from Commissioners $497,000 00	.....	497,000 00	.....	497,000 00	.....	497,000 00		
Revenue $187,000 00								
Sinking Funds $310,000 00								
Redemption of City Debt Proper 295,000 00	.....	.....	.....	.....	66,000 00			
Redemption of Mystic Water Debt 202,000 00					202,000 00			
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	10,991 10	73,840 64	80,659 36	
Carried forward	$183,603 12	$502,530 67	$1,267,878 00	$1,954,011 79	$350,306 13	$816,744 25	$1,137,267 54	$6,408,172 53

[1] Transferred from Reserved Fund, $10,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including October Draft.
Brought forward	$183,603 12	$502,530 67	$1,267,878 00	$1,954,011 79	$350,306 13	$816,744 25	$1,137,267 54	$6,408,172 53
City Registrar's Department			10,900 00	10,900 00	662 30	4,106 75	6,793 25	
Collector's Department			52,900 00	52,900 00	4,291 79	24,443 96	28,456 04	
Common and Public Grounds:								
Common, etc.			63,550 00	63,550 00	4,510 45	48,449 92	15,100 08	
Current expenses $48,097 17; Concrete walks; Plank walks; Flagstaffs, Common, Public Garden, and Washington Park $352 75; Play Grounds								
Curb-stones, Copley Square[1]			5,000 00	5,000 00			5,000 00	
Improvement of Copley Square			5,000 00	5,000 00	257 65	5,000 00		
Public Garden Pond	9,541 35			9,541 35		2,128 75	7,412 60	
Contingent Funds, viz.:								
Joint Committees			15,000 00	15,000 00	1,927 78	11,340 35	3,659 65	
Mayor			1,500 00	1,500 00	30 25	351 85	1,148 15	
Board of Aldermen			6,600 00	6,600 00	502 21	3,191 36	3,408 64	
Common Council			5,000 00	5,000 00	23 00	2,564 37	2,435 63	
County of Suffolk			360,000 00	360,000 00	33,763 08	175,329 54	184,670 46	
Damages by dogs						28 50	($28.50 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	6,584 27		12,069 60	737 77	6,435 93	5,633 67	
East Boston Ferries:								
East Boston Ferries			210,540 00	210,540 00	24,702 59	125,275 92	85,264 08	
Head-house, North Ferry, Boston side	4,548 88			4,548 88		4,528 19	20 69	23,479 31
New Ferry Boat			50,000 00	50,000 00	10,195 00	10,867 22	39,132 78	
Engineer's Department			32,000 00	32,000 00	2,415 90	14,642 29	17,357 71	
Fire Department:								
Fire Department			601,043 00	601,043 00	43,721 71	350,406 96	250,636 04	
Fire-Alarm Telegraph			30,052 00	30,052 00	2,099 05	13,079 67	16,972 33	
Health Department			380,000 00	380,000 00	32,164 08	177,141 14	202,858 86	
Carried forward	$203,178 68	$509,114 94	$3,096,963 00	$3,809,256 62	$512,310 74	$1,796,056 92	$2,013,228 20	$6,431,651 84

[1] Transferred from Reserved Fund, $5,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including October Draft.
Brought forward	$203,178 68	$509,114 94	$3,096,963 00	$3,809,256 62	$512,310 74	$1,796,056 92	$2,013,228 20	$6,431,651 84
Improved Sewerage[1]	191,013 41	500,000 00	.....	691,013 41	85,573 93	549,410 95	141,602 46	4,105,397 54
Incidental Expenses	.....	397 41	60,000 00	60,397 41	3,495 39	42,412 95	17,984 46	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	3,035 10	17,331 90	16,168 10	
Interest	.....	.....	1,562,968 00	1,562,968 00	122,829 32	481,269 99	1,081,698 01	
Lamp Department	.....	.....	500,000 00	500,000 00	40,104 58	206,164 59	293,835 41	
Law Department	.....	.....	23,000 00	23,000 00	1,856 00	11,214 93	11,785 07	
Liquor License Expenses:								
Police Commissioners $13,572 21	.....	.....	.....	.....	2,507 55			
City Clerk's Department 8 96								
Collector's Department 343 70	.....	293,266 00	.....	293,266 00	27 50	85,445 24	207,820 76	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 71,513 25	.....	.....	.....	.....	1,669 00			
Markets	.....	.....	11,220 00	11,220 00	774 36	4,753 55	6,466 45	
Mount Hope Cemetery	4,559 54	8,456 37	14,743 00	27,758 91	4,973 29	22,991 48	4,767 43	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	932 16	1,067 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	5,022 52	31,429 28	82,320 72	
Park Department:								
Park Department	1,514 74	.....	5,000 00	6,514 74	335 38	1,872 57	4,642 17	
Office Expenses $1,806 18								
Muddy River Survey, etc. 66 39								
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	1,702 03	4,160 13	10,839 87	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	4,500 00	62,487 00	175,513 00	124,487 00
Borings, etc.[2]	.....	.....	1,000 00	1,000 00	44 75	271 90	728 10	
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[3]	.....	.....	3,000 00	3,000 00	.....	1,231 17	1,768 83	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	2,655 31	24,778 14	49,509 74	80,490 26
Carried forward	$552,138 85	$1,611,234 72	$5,492,144 00	$7,655,517 57	$793,416 75	$3,369,238 14	$4,286,307 93	$11,435,465 33

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,207,000.

[2] Transferred from Reserved Fund, $1,000.

[3] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including October Draft.
Brought forward	$552,138 85	$1,611,234 72	$5,492,144 00	$7,655,517 57	$793,416 75	$3,369,238 14	$4,286,307 93	$11,435,465 33
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	.....	49 33	4,950 67	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	3,700 00	12,812 07	92,052 60	32,947 40
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	.....	93 41	1,273 81	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	17,936 41	98,192 48	123,573 00	764,127 00
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	89,500 00	110,316 97	253,750 00	346,250 00
Care, etc.	.....	.....	5,000 00	5,000 00	1,607 47	3,695 41	1,304 59	
Paving Department	.....	.....	800,000 00	800,000 00	113,848 89	540,326 56	259,673 44	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	76,901 88	461,545 32	508,778 68	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	1,928 24	16,725 90	28,024 10	
Public Buildings:								
Public Buildings	23,340 99	6,753 26	136,650 00	166,744 25	12,998 50	92,096 56	74,647 69	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	2,108 00	2,299 40	22,700 60	
Health Department Stables	2,613 97	.....	.....	2,613 97	63 93	2,575 50	38 47	
Library Lot, Dartmouth st. and St. James av.,[1]	.....	100,000 00	.....	100,000 00	.....	57,175 00	42,825 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	19,301 93	87,372 24	88,827 76	
House of Correction	.....	.....	90,400 00	90,400 00	5,156 86	57,170 38	33,229 62	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	5,249 68	33,079 56	26,920 44	
Marcella-street Home	.....	.....	45,000 00	45,000 00	4,008 19	20,685 41	24,314 59	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	1,560 98	10,829 51	16,170 49	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	914 54	6,703 31	4,246 69	
Pauper Expenses	.....	.....	159,000 00	159,000 00	1,132 19	68,254 37	90,745 63	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	1,217 26	11,281 47	2,718 53	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	684 14	4,391 08	4,108 92	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	321 40	3,720 80	12,279 20	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	.....	445 00	559 92	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Carried forward	$806,888 94	$2,117,987 98	$8,189,268 00	$11,114,144 92	$1,153,557 24	$5,082,688 93	$6,031,484 49	$13,148,064 03

[1] Loan authorized, $180,000; loan negotiated, $100,000.

APPROPRIATIONS, CONTINUED

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including October Draft.
Brought forward	$806,888 94	$2,117,987 98	$8,189,268 00	$11,114,144 92	$1,153,557 24	$5,082,688 93	$6,031,484 49	$13,148,064 03
Public Lands	.....	.....	6,000 00	6,000 00	79 36	1,518 33	4,481 67	
Public Library	2,093 95	.....	120,000 00	122,093 95	8,573 13	57,622 59	64,471 36	
Record Commissioners	.....	.....	4,500 00	4,500 00	434 85	2,083 38	2,416 62	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,625 01	9,491 01	15,508 99	
Election Expenses	.....	.....	15,000 00	15,000 00	148 63	661 11	14,338 89	
Reserved Fund[1]	.....	.....	163,915 00	163,915 00	.....	.....	163,915 00	
Salaries	.....	.....	37,500 00	37,500 00	3,130 32	18,773 55	18,726 45	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	90,621 37	554,135 84	589,335 16	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 68	29,410 00	29,530 00	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	19,928 68	156,588 36	99,061 64	
Gibson School Fund, Income	2,084 95	92 00	.....	2,176 95	16 05	503 71	1,673 24	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	56,468 14	132,487 30	36,512 70	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	110 94	110 94	4,889 06	
Addition to Chapman School-house	13,591 10	.....	.....	13,591 10	481 25	9,264 00	4,327 10	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	118 10	1,614 02	385 98	
Addition to School-house lot, Sumner-street, Dorchester[2]	.....	.....	7,500 00	7,500 00	.....	7,279 50	220 50	
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	135 00	335 34	34,664 66	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	2,300 00	.....	
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	1,119 33	1,285 67	13,714 33	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building	.....	.....	78,000 00	78,000 00	.....	27,001 50	50,998 50	
Carried forward	$857,706 37	$2,118,079 98	$10,305,044 00	$13,280,830 35	$1,341,449 08	$6,095,155 08	$7,185,703 77	$13,615,894 85

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Curbstones, Copley Square, $5,000.
Foot-bridge, Franklin street, Brighton, $3,500.
Primary School-house, Main street, Charlestown, $1,085.
Store-house, Gallop's Island, $10,000.

[2] Transferred from Reserved Fund, $7,500.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including October Draft.
Brought forward	$857,706 37	$2,118,079 98	$10,305,044 00	$13,280,830 35	$1,341,449 08	$6,095,155 08	$7,185,703 77	$13,615,894 85
Grammar School-house, Kenilworth street	34,546 47	.....	7,500 00	42,046 47	1,621 38	27,212 25	14,834 22	90,478 28
Grammar School-house, Kenilworth street, furnishing	.....	.....	6,200 00	6,200 00	4,243 50	4,243 50	1,956 50	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	92 81	215 34	11,784 66	
Primary School-house, Howard-avenue	31,317 07	.....	.....	31,317 07	2,196 34	20,725 99	10,591 08	42,457 92
Primary School-house, Howard avenue, furnishing	.....	.....	3,500 00	3,500 00	143 00	143 00	3,357 00	
Primary School-house, Main street, Charlestown:—								
Site[1] / Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street	40,000 00	.....	10,000 00	50,000 00	3,108 00	3,304 17	46,695 83	9,304 17
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house, vicinity of Blossom street:—								
Site / Building	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
School-house, Breed's Island:—								
Site $2,432 20 / Building 4,147 40	7,960 70	.....	.....	7,960 70	1,000 00	5,540 30	2,420 40	6,579 60
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	722 58	4,588 21	4,551 79	
Sewer Department	.....	.....	250,000 00	250,000 00	45,567 37	176,795 63	73,204 37	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	234 00	857 89	1,142 11	
Soldiers' Relief	77,948 77	.....	.....	77,948 77	7,404 66	45,173 26	32,775 51	
Stony Brook Improvement	433 41	.....	40,000 00	40,433 41	1,159 26	39,460 94	972 47	293,929 97
Suffolk Street District	659 71	.....	.....	659 71	.....	.....	659 71	2,427,589 25
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,328 33	14,552 78	15,447 22	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	.....	97,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,386 69	14,367 54	15,132 46	
Water Works:—								
Cochituate Water Works	.....	223,172 27	.....	223,172 27	.....	267,493 36	($44,321 09 provided for.)	
Running expenses $171,795 98 / Interest 95,697 38	.....	.....	.....	.....	47,034 75 / 49,294 38			
Carried forward	$1,062,572 50	$2,341,252 25	$10,961,969 00	$14,365,793 75	$1,509,986 13	$6,719,829 24	$7,690,314 10	$16,486,234 04

[1] Transferred from Reserved Fund, $1,085.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including October Draft.
Brought forward	$1,062,572 50	$2,341,252 25	$10,961,969 00	$14,365,793 75	$1,509,986 13	$6,719,829 24	$7,690,314 10	$16,486,234 04
Additional Supply of Water[1]	219,141 48			219,141 48	58,535 49	178,393 46	40,748 02	5,696,138 78
New Main, Cochituate Water Works	9,486 78	70,000 00		79,486 78	18,147 21	38,494 76	40,992 02	309,007 98
Introduction of Meters and Inspection		50,000 00		50,000 00	2,730 10	5,741 07	44,258 93	
Mystic Water Works		88,919 10		88,919 10		74,273 35	14,645 75	
Running expenses $42,947 78					9,448 66			
Interest 13,080 00					150 00			
Proportions paid under contracts 18,245 57								
Mystic Sewer	7,256 02			7,256 02	173 57	5,955 53	1,300 49	128,699 51
West Boston and other Bridges			11,500 00	11,500 00	608 22	5,451 96	6,048 04	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	993 54	36,346 43	63,653 57	
Broadway Extension	41,284 56			41,284 56	5,024 91	34,291 45	6,993 11	1,313,000 89
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76			25,727 76		11 25	25,716 51	199,283 49
Commonwealth Avenue Extension, Brighton			55,000 00	55,000 00			55,000 00	
D Street Extension	8,800 73		10,000 00	18,800 73			18,800 73	46,199 27
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Foot-bridge, Franklin Street, Brighton[2]			3,500 00	3,500 00			3,500 00	
Harrison Avenue Extension	3,604 17			3,604 17			3,604 17	126,515 83
Huntington Avenue Extension	49,099 42		40,000 00	89,099 42	5,984 23	37,725 06	51,374 36	
Camden st. to Parker st.								54,354 98
Parker st. to Tremont st.								89,270 66
Phillips Street Extension			32,300 00	32,300 00	5,780 00	7,432 00	24,868 00	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,471 83			12,471 83		175 00	12,296 83	487,703 17
Widening Kneeland Street[3]	6,515 66	1,000 00		7,515 66		7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31			85,352 31		5,134 25	80,218 06	219,781 94
Widening South Street	20,174 92			20,174 92			20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69			21,757 69		55 00	21,702 69	163,297 31
	$1,614,131 32	$2,551,171 35	$11,214,269 00	$15,379,571 67	$1,617,562 06	$7,156,309 81	$8,267,611 45	$27,453,911 78
						Less prov. for,	44,349 59	
							$8,223,261 86	

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Transferred from Reserved Fund, $3,500.

[Document 157 — 1883.]

*6852.57

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

Office of the City Auditor,
City Hall, November 2, 1883.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, November 1, 1883, including the November draft, — being seven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn November 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including November Draft.
Advertising	.....	.....	$1,200 00	$1,200 00	$77 28	$1,199 29	71	
Architect's Department	.....	.....	13,000 00	13,000 00	1,052 35	8,727 42	$4,272 58	
Armories	.....	.....	24,000 00	24,000 00	585 87	13,946 14	10,053 86	
Assessors' Department	.....	.....	105,000 00	105,000 00	7,514 57	77,256 32	27,743 68	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,390 50	9,566 76	7,933 24	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	4,881 43	34,876 98	27,123 02	
Evergreen Cemetery	$39 52	$350 75	1,500 00	1,890 27	198 26	1,548 63	341 64	
Public Baths	.....	.....	15,000 00	15,000 00	2,778 87	12,393 02	2,606 98	
Quarantine Department	.....	.....	16,400 00	16,400 00	937 49	14,776 25	1,623 75	
Store-house, Gallop's Island[1]	.....	.....	10,000 00	10,000 00	6,494 80	7,494 80	2,505 20	
Boston Harbor	.....	.....	4,500 00	4,500 00	152 60	1,106 76	3,393 24	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	7,368 37	43,096 06	23,903 94	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	.....	.....	99,710 55	49,834 27	93,889 23	5,821 32	$94,178 68
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	5,748 42	5,000 00	11,252 94	1,697 89	9,429 51	1,823 43	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	265 55	1,826 54	1,173 46	
City Debt	.....	.....	768,278 00	768,278 00	.....	.....	768,278 00	
City Loans, Redemption of,								
Received from Commissioners $570,000 00	.....	570,000 00	.....	570,000 00	.....	570,000 00		
Revenue $203,000 00								
Sinking Funds $367,000 00								
Redemption of City Debt Proper 368,000 00	.....	.....	.....	.....	73,000 00			
Redemption of Mystic Water Debt 202,000 00								
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	10,298 58	84,139 22	70,360 78	
Carried forward	$183,603 12	$576,099 17	$1,267,878 00	$2,027,580 29	$168,528 68	$985,272 93	$1,042,307 36	$6,458,006 80

[1] Transferred from Reserved Fund, $10,000 .

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including November Draft.
Brought forward	$183,603 12	$576,099 17	$1,267,878 00	$2,027,580 29	$168,528 68	$985,272 93	$1,042,307 36	$6,458,006 80
City Registrar's Department	.....	.....	10,900 00	10,900 00	659 63	4,766 38	6,133 62	
Collector's Department	.....	.....	52,900 00	52,900 00	5,258 97	29,702 93	23,197 07	
Common and Public Grounds:								
Common, etc.	.....	.....	63,550 00	63,550 00	4,897 40	53,347 32	10,202 68	
Current expenses $52,904 62								
Concrete walks 89 95								
Plank walks								
Flagstaffs, Common, Public Garden, and Washington Park 352 75								
Play Grounds								
Curb-stones, Copley Square[1]	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Improvement of Copley Square	.....	.....	5,000 00	5,000 00	.....	5,000 00		
Public Garden Pond	9,541 35	.....	.....	9,541 35	.....	2,128 75	7,412 60	
Contingent Funds, viz.:								
Joint Committees	.....	.....	15,000 00	15,000 00	2,924 62	14,264 97	735 03	
Mayor	.....	.....	1,500 00	1,500 00	33 25	385 10	1,114 90	
Board of Aldermen	.....	.....	6,600 00	6,600 00	509 25	3,700 61	2,899 39	
Common Council	.....	.....	5,000 00	5,000 00	462 10	3,026 47	1,973 53	
County of Suffolk	.....	.....	360,000 00	360,000 00	25,984 18	201,313 72	158,686 28	
Damages by dogs	.....	.....	.....	.....	347 00	375 50	($375.50 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	6,775 87	.....	12,261 20	440 66	6,876 59	5,384 61	
East Boston Ferries:								
East Boston Ferries	.....	.....	210,540 00	210,540 00	17,456 56	142,732 48	67,807 52	
Head-house, North Ferry, Boston side	4,548 88	.....	.....	4,548 88	.....	4,528 19	20 69	23,479 31
New Ferry Boat	.....	.....	50,000 00	50,000 00	5,000 00	15,867 22	34,132 78	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,314 01	16,956 30	15,043 70	
Fire Department:								
Fire Department	.....	.....	601,043 00	601,043 00	45,364 01	395,770 97	205,272 03	
Fire-Alarm Telegraph	.....	.....	30,052 00	30,052 00	2,651 35	15,731 02	14,320 98	
Health Department	.....	.....	380,000 00	380,000 00	29,455 42	206,596 56	173,403 44	
Carried forward	$203,178 68	$582,875 04	$3,096,963 00	$3,883,016 72	$312,287 09	$2,108,344 01	$1,775,048 21	$6,481,486 11

[1] Transferred from Reserved Fund, $5,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including November Draft.
Brought forward	$203,178 68	$582,875 04	$3,096,963 00	$3,883,016 72	$312,287 09	$2,108,344 01	$1,775,048 21 ($52,498 94 provided for.)	$6,481,486 11
Improved Sewerage[1]	191,013 41	509,000 00	.....	700,013 41	203,101 40	752,512 35	16,237 25	4,308,498 94
Incidental Expenses	.....	397 41	60,000 00	60,397 41	1,747 21	44,160 16	12,787 29	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	3,380 81	20,712 71	817,557 74	
Interest	.....	.....	1,562,968 00	1,562,968 00	264,140 27	745,410 26	252,176 70	
Lamp Department	.....	.....	500,000 00	500,000 00	41,658 71	247,823 30	9,903 72	
Law Department	.....	.....	23,000 00	23,000 00	1,881 35	13,096 28		
Liquor License Expenses:								
Police Commissioners $15,851 67	.....	.....	.....	.....	2,279 46			
City Clerk's Department 8 96								
Collector's Department 343 70	.....	296,121 00	.....	296,121 00	.....	88,856 45	207,264 55	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 72,645 00	.....	.....	.....	.....	1,131 75			
Markets	.....	.....	11,220 00	11,220 00	1,999 18	6,752 73	4,467 27	
Mount Hope Cemetery	4,559 54	10,022 08	14,743 00	29,324 62	3,361 22	26,352 70	2,971 92	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	932 16	1,067 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	7,193 15	38,622 43	75,127 57	
Park Department:								
Park Department	1,514 74	.....	5,000 00	6,514 74	297 45	2,170 02	4,344 72	
Office Expenses $2,103 63								
Muddy River Survey, etc. 66 39								
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	3,115 63	7,275 76	7,724 24	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	.....	62,487 00	175,513 00	124,487 00
Borings, etc.[2]	.....	.....	1,000 00	1,000 00	496 19	768 09	231 91	
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[3]	.....	.....	3,000 00	3,000 00	287 31	1,518 48	1,481 52	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	3,327 13	28,105 27	46,182 61	83,817 39
Carried forward	$552,138 85	$1,698,415 53	$5,492,144 00	$7,742,698 38	$851,685 31	$4,220,923 45	$3,574,649 37	$11,691,728 13

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,216,000.

[2] Transferred from Reserved Fund, $1,000.

[3] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including November Draft.
Brought forward	$552,138 85	$1,698,415 53	$5,492,144 00	$7,742,698 38	$851,685 31	$4,220,923 45	$3,574,649 37	$11,691,728 13
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	.....	49 33	4,950 67	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	.....	12,812 07	92,052 60	32,947 40
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	.....	93 41	1,273 81	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	18,829 43	117,021 91	104,743 57	782,956 43
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	.....	110,316 97	253,750 00	346,250 00
Care, etc.	.....	.....	5,000 00	5,000 00	722 94	4,418 35	581 65	
Paving Department	.....	.....	800,000 00	800,000 00	69,877 14	610,203 70	189,796 30	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	74,376 70	535,922 02	434,401 98	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	4,156 35	20,882 25	23,867 75	
Public Buildings:								
Public Buildings	23,340 99	7,559 84	136,650 00	167,550 83	11,242 23	103,338 79	64,212 04	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	4,600 00	6,899 40	18,100 60	
Health Department Stables	2,613 97	.....	.....	2,613 97	.....	2,575 50	38 47	
Library Lot, Dartmouth st. and St. James av.,[1]	.....	100,000 00	.....	100,000 00	.....	57,175 00	42,825 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	13,495 14	100,867 38	75,332 62	
House of Correction	.....	.....	90,400 00	90,400 00	9,317 44	66,487 82	23,912 18	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,114 20	37,193 76	22,806 24	
Marcella-street Home	.....	.....	45,000 00	45,000 00	2,483 47	23,168 88	21,831 12	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	3,505 16	14,334 67	12,665 33	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	779 33	7,482 64	3,467 36	
Pauper Expenses	.....	.....	159,000 00	159,000 00	29,622 95	97,877 32	61,122 68	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	735 10	12,016 57	1,983 43	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	611 25	5,002 33	3,497 67	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	229 80	3,950 60	12,049 40	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	233 63	678 63	326 29	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Carried forward	$806,888 94	$2,205,975 37	$8,189,268 00	$11,202,132 31	$1,100,617 57	$6,183,306 50	$5,071,700 25	$13,423,156 26

[1] Loan authorized, $180,000; loan negotiated, $100,000.

APPROPRIATIONS, CONTINUED

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including November Draft.
Brought forward	$806,888 94	$2,205,975 37	$8,189,268 00	$11,202,132 31	$1,100,617 57	$6,183,306 50	$5,071,700 25	$13,423,156 26
Public Lands	.....	.....	6,000 00	6,000 00	1,483 78	3,002 11	2,997 89	
Public Library	2,093 95	.....	120,000 00	122,093 95	9,316 82	66,939 41	55,154 54	
Record Commissioners	.....	.....	4,500 00	4,500 00	296 23	2,379 61	2,120 39	
Record of Street Names	1,500 00	.....	.....	1,500 00	200 00	200 00	1,300 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	6,108 33	15,599 34	9,400 66	
Election Expenses	.....	.....	15,000 00	15,000 00	524 60	1,185 71	13,814 29	
Reserved Fund[1]	.....	.....	157,715 00	157,715 00	.....	.....	157,715 00	
Salaries	.....	.....	37,500 00	37,500 00	3,133 34	21,906 89	15,593 11	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	96,664 87	650,800 71	492,670 29	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 66	34,311 66	24,628 34	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	14,045 17	170,633 53	85,016 47	
Gibson School Fund, Income	2,084 95	137 00	.....	2,221 95	157 08	660 79	1,561 16	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	12,532 02	145,019 32	23,980 68	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	100 00	210 94	4,789 06	
Addition to Chapman School-house	13,591 10	.....	.....	13,591 10	3,084 83	12,348 83	1,242 27	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	1,614 02	385 98	
Addition to School-house lot, Sumner-street, Dorchester[2]	.....	.....	7,500 00	7,500 00	.....	7,279 50	220 50	
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	2,165 25	2,500 59	32,499 41	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	2,300 00	.....	
English High and Latin School Buildings[3]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	3,135 00	4,420 67	10,579 33	
Grammar School-house, Hammond-park st.:								
Site $27,001 50 / Building 59 28	.....	.....	78,000 00	78,000 00	59 28	27,060 78	50,939 22	
Carried forward	$857,706 37	$2,206,112 37	$10,298,844 00	$13,362,662 74	$1,258,525 83	$7,353,680 91	$6,061,856 27	$13,890,987 08

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Curbstones, Copley Square, $5,000.
Foot-bridge, Franklin street, Brighton, $3,500.
Primary School-house, Main street, Charlestown, $1,085.
Primary School-house site, Savin Hill avenue, $6,200.
[illegible]

[2] Transferred from Reserved Fund, $7,500.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including November Draft.
Brought forward	$857,706 37	$2,206,112 37	$10,298,844 00	$13,362,662 74	$1,258,525 83	$7,353,680 91	$6,061,856 27	$13,890,987 08
Grammar School-house, Kenilworth street	34,546 47	.....	7,500 00	42,046 47	4,851 95	32,064 20	9,982 27	95,330 23
Grammar School-house, Kenilworth street, furnishing	.....	.....	6,200 00	6,200 00	947 75	5,191 25	1,008 75	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	132 52	347 86	11,652 14	
Primary School-house, Howard-avenue	31,317 07	.....	.....	31,317 07	450 00	21,175 99	10,141 08	42,907 92
Primary School-house, Howard avenue, furnishing	.....	.....	3,500 00	3,500 00	1,472 60	1,615 60	1,884 40	
Primary School-house, Main street, Charlestown:—								
Site[1] / Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street	40,000 00	.....	10,000 00	50,000 00	4,100 00	7,404 17	42,595 83	13,404 17
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house site, Savin Hill avenue,[2]	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Primary School-house, vicinity of Blossom street:—								
Site / Building	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
School-house, Breed's Island:—								
Site $2,432 20 / Building 4,918 87	7,960 70	.....	.....	7,960 70	771 47	6,311 77	1,648 93	7,351 07
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	736 11	5,324 32	3,815 68	
Sewer Department	.....	.....	250,000 00	250,000 00	33,493 24	210,288 87	39,711 13	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	61 00	918 89	1,081 11	
Soldiers' Relief	77,948 77	.....	.....	77,948 77	7,606 68	52,779 94	25,168 83	
Stony Brook Improvement	433 41	.....	40,000 00	40,433 41	857 01	40,317 95	115 46	294,786 98
Suffolk Street District	659 71	.....	.....	659 71	527 40	527 40	132 31	2,428,116 65
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,190 42	16,743 20	13,256 80	
Temporary Loan	.....	.....	97,000 00	97,000 00	97,000 00	97,000 00	.....	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,387 22	16,754 76	12,745 24	
Water Works:—								
Cochituate Water Works	.....	312,828 28	.....	312,828 28	.....	531,115 62	($218,287.34 provided for.)	
Running expenses $219,645 74 / Interest 311,469 88	.....	.....	.....	.....	47,849 76 / 215,772 50			
Carried forward	$1,062,572 50	$2,518,940 65	$10,961,969 00	$14,543,482 15	$1,679,733 46	$8,399,562 70	$6,415,081 23	$16,772,884 10

[1] Transferred from Reserved Fund, $1,085.

[2] Transferred from Reserved Fund, $6,200.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including November Draft.
Brought forward	$1,062,572 50	$2,518,940 65	$10,961,969 00	$14,543,482 15	$1,679,733 46	$8,399,562 70	$6,415,081 23	$16,772,884 10
Additional Supply of Water[1]	219,141 48			219,141 48	69,633 24	248,026 70	($28,885 22 provided for.)	5,765,772 02
New Main, Cochituate Water Works	9,486 78	70,000 00		79,486 78	8,270 84	46,765 60	32,721 18	317,278 82
Introduction of Meters and Inspection		50,000 00		50,000 00	7,894 49	13,635 56	36,364 44	
Mystic Water Works		107,361 30		107,361 30		100,519 36	6,841 94	
Running expenses $52,988 79					10,041 01			
Interest 29,285 00					16,205 00			
Proportions paid under contracts 18,245 57								
Mystic Sewer	7,256 02			7,256 02		5,955 53	1,300 49	128,699 51
West Boston and other Bridges			11,500 00	11,500 00	331 48	5,783 44	5,716 56	
Widening and Extending Streets: —								
Widening Streets			100,000 00	100,000 00	2,506 20	38,852 63	61,147 37	
Broadway Extension	41,284 56			41,284 56	4,964 70	39,256 15	2,028 41	1,317,965 59
Columbus Avenue Extension	3,012 70			3,012 70			3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76			25,727 76		11 25	25,716 51	199,283 49
Commonwealth Avenue Extension, Brighton			55,000 00	55,000 00			55,000 00	
D Street Extension	8,800 73		10,000 00	18,800 73			18,800 73	46,199 27
Eastern Avenue and Bridge	13,569 79			13,569 79			13,569 79	186,430 21
Foot-bridge, Franklin Street, Brighton[2]			3,500 00	3,500 00			3,500 00	
Harrison Avenue Extension	3,604 17			3,604 17			3,604 17	126,515 83
Huntington Avenue Extension	49,099 42		40,000 00	89,099 42	3,609 50	41,334 56	47,764 86	
Camden st. to Parker st.								54,354 98
Parker st. to Tremont st.								92,880 16
Phillips Street Extension			32,300 00	32,300 00	7,237 00	14,669 00	17,631 00	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,471 83			12,471 83		175 00	12,296 83	487,703 17
Widening Kneeland Street[3]	6,515 66	1,000 00		7,515 66		7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31			85,352 31	23,377 68	28,511 93	56,840 38	243,159 62
Widening South Street	20,174 92			20,174 92			20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69			21,757 69		55 00	21,702 69	163,297 31
	$1,614,131 32	$2,747,301 95	$11,214,269 00	$15,575,702 27	$1,833,804 60	$8,990,114 41	$6,885,634 86	$27,850,417 80
						Less prov. for,	300,047 00	
							$6,585,587 86	

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.
[2] Transferred from Reserved Fund, $3,500.

[Document 171 — 1883.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

Office of the City Auditor,
City Hall, December 4, 1883.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, December 1, 1883, including the December draft, — being eight months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn December 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including December Draft.
Advertising[1]	.....	.....	$1,800 00	$1,800 00	$296 85	$1,496 14	$303 86	
Architect's Department	.....	.....	13,000 00	13,000 00	1,006 84	9,734 26	3,265 74	
Armories	.....	.....	24,000 00	24,000 00	679 67	14,625 81	9,374 19	
Assessors' Department	.....	.....	105,000 00	105,000 00	7,203 62	84,459 94	20,540 06	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,399 29	10,966 05	6,533 95	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	5,656 48	40,533 46	21,466 54	
Evergreen Cemetery	$39 52	$454 25	1,500 00	1,993 77	176 80	1,725 43	268 34	
Public Baths	.....	.....	15,000 00	15,000 00	1,134 38	13,527 40	1,472 60	
Quarantine Department	.....	.....	16,400 00	16,400 00	1,012 34	15,788 59	611 41	
Store-house, Gallop's Island[2]	.....	.....	10,000 00	10,000 00	438 71	7,933 51	2,066 49	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	1,256 76	3,243 24	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	6,952 66	50,048 72	16,951 28	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	300,000 00	.....	399,710 55	30,297 46	124,186 69	275,523 86	$124,476 14
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	6,537 67	5,000 00	12,042 19	1,126 77	10,556 28	1,485 91	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	332 75	2,159 29	840 71	
City Debt	.....	.....	768,278 00	768,278 00	768,278 00	768,278 00		
City Loans, Redemption of, Received from Commissioners $670,000 00	.....	670,000 00	.....	670,000 00	.....	670,000 00		
Revenue $303,000 00								
Sinking Funds $367,000 00								
Redemption of City Debt Proper 468,000 00	.....	.....	.....	.....	100,000 00			
Redemption of Mystic Water Debt 202,000 00								
Cost of Redemption of matured bonds								
City Hospital	.....	.....	154,500 00	154,500 00	13,282 27	97,421 49	57,078 51	
Carried forward	$183,603 12	$976,991 92	$1,268,478 00	$2,429,073 04	$939,424 89	$1,924,697 82	$504,375 22	$6,488,304 26

[1] Transferred from Reserved Fund, $600.

[2] Transferred from Reserved Fund, $10,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including December Draft.
Brought forward	$183,603 12	$976,991 92	$1,268,478 00	$2,429,073 04	$939,424 89	$1,924,697 82	$504,375 22	$6,488,304 26
City Registrar's Department	.....	.....	10,900 00	10,900 00	668 22	5,434 60	5,465 40	
Collector's Department	.....	.....	52,900 00	52,900 00	5,499 82	35,202 75	17,697 25	
Common and Public Grounds:								
Common, etc.	.....	.....	63,550 00	63,550 00	3,799 84	57,147 16	6,402 84	
Current expenses $55,810 62								
Concrete walks 89 95								
Plank walks 893 84								
Flagstaffs, Common, Public Garden, and Washington Park 352 75								
Play Grounds								
Curb-stones, Copley Square[1]	.....	.....	5,000 00	5,000 00	43 10	43 10	4,956 90	
Improvement of Copley Square	.....	.....	5,000 00	5,000 00	.....	5,000 00	.....	
Public Garden Pond	9,541 35	.....	.....	9,541 35	4,169 23	6,297 98	3,243 37	
Contingent Funds, viz.:								
Joint Committees	.....	.....	15,000 00	15,000 00	734 10	14,999 07	93	
Mayor	.....	.....	1,500 00	1,500 00	48 00	433 10	1,066 90	
Board of Aldermen	.....	.....	6,600 00	6,600 00	899 90	4,600 51	1,999 49	
Common Council	.....	.....	5,000 00	5,000 00	138 20	3,164 67	1,835 33	
County of Suffolk	.....	.....	360,000 00	360,000 00	30,718 13	232,031 85	127,968 15	
Damages by dogs	.....	.....	.....	.....	15 00	390 50	($390.50 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	6,790 12	.....	12,275 45	277 75	7,154 34	5,121 11	
East Boston Ferries:								
East Boston Ferries	.....	.....	210,540 00	210,540 00	24,404 70	167,137 18	43,402 82	
Head-house, North Ferry, Boston side	4,548 88	.....	.....	4,548 88	.....	4,528 19	20 69	23,479 31
New Ferry Boat	.....	.....	50,000 00	50,000 00	10,322 89	26,190 11	23,809 89	
Repairing Eastern avenue Wharf[2]	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,278 78	19,235 08	12,764 92	
Fire Department:								
Fire Department	.....	.....	601,043 00	601,043 00	44,289 06	440,060 03	160,982 97	
Fire-Alarm Telegraph	.....	.....	30,052 00	30,052 00	2,344 57	18,075 59	11,976 41	
Health Department	.....	.....	380,000 00	380,000 00	37,349 45	243,946 01	136,053 99	
Carried forward	$203,178 68	$983,782 04	$3,099,063 00	$4,286,023 72	$1,107,425 63	$3,215,769 64	$1,070,644 58	$6,511,783 57

[1] Transferred from Reserved Fund, $5,000.

[2] Transferred from Reserved Fund, $1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including December Draft.
Brought forward	$203,178 68	$983,782 04	$3,099,063 00	$4,286,023 72	$1,107,425 63	$3,215,769 64	$1,070,644 58	$6,511,783 57
Improved Sewerage[1]	191,013 41	809,000 00	.....	1,000,013 41	114,567 30	867,079 65	132,933 76	4,423,066 24
Incidental Expenses	.....	397 41	60,000 00	60,397 41	1,437 92	45,598 08	14,799 33	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	3,289 10	24,001 81	9,498 19	
Interest	.....	.....	1,562,968 00	1,562,968 00	26,569 06	771,979 32	790,988 68	
Lamp Department	.....	.....	500,000 00	500,000 00	45,199 01	293,022 31	206,977 69	
Law Department	.....	.....	23,000 00	23,000 00	1,928 60	15,024 88	7,975 12	
Liquor License Expenses:								
Police Commissioners $17,841 58	.....	.....	.....	.....	1,989 91			
City Clerk's Department 8 96								
Collector's Department 343 70	.....	299,254 00	.....	299,254 00	.....	91,521 86	207,732 14	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 73,320 50	.....	.....	.....	.....	675 50			
Markets	.....	.....	11,220 00	11,220 00	836 50	7,589 23	3,630 77	
Mount Hope Cemetery	4,559 54	11,905 08	14,743 00	31,207 62	3,333 66	29,686 36	1,521 26	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	932 16	1,067 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	7,241 41	45,863 84	67,886 16	
Park Department:								
Park Department	1,514 74	.....	5,000 00	6,514 74	307 46	2,477 48	4,037 26	
Office Expenses $2,411 09								
Muddy River Survey, etc. 66 39								
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	3,163 91	10,439 67	4,560 33	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	.....	62,487 00	175,513 00	124,487 00
Borings, etc.[2]	.....	.....	1,000 00	1,000 00	208 91	977 00	23 00	
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[3]	.....	.....	3,000 00	3,000 00	636 80	2,155 28	844 72	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	3,846 29	31,951 56	42,336 32	87,663 68
Carried forward	$552,138 85	$2,404,338 53	$5,494,244 00	$8,450,721 38	$1,322,656 97	$5,543,580 42	$2,907,531 46	$11,840,439 18

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,516,000.

[2] Transferred from Reserved Fund, $1,000.

[3] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including December Draft.
Brought forward	$552,138 85	$2,404,338 53	$5,494,244 00	$8,450,721 38	$1,322,656 97	$5,543,580 42	$2,907,531 46	$11,840,439 18
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	146 99	196 32	4,803 68	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	3,253 50	16,065 57	88,799 10	36,200 90
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	.....	93 41	1,273 81	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	20,744 99	137,766 90	83,998 58	803,701 42
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	.....	110,316 97	253,750 00	346,250 00
Care, etc.	.....	.....	5,000 00	5,000 00	581 60	4,999 95	05	
Paving Department	.....	.....	800,000 00	800,000 00	59,508 04	669,711 74	130,288 26	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	78,712 77	614,634 79	355,689 21	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	2,497 02	23,379 27	21,370 73	
Public Buildings:								
Public Buildings	23,340 99	9,418 72	136,650 00	169,409 71	10,087 59	113,426 38	55,983 33	
Engine-house, Bunker Hill Street	.....	.....	25,000 00	25,000 00	2,108 00	9,007 40	15,992 60	
Health Department Stables	2,613 97	.....	.....	2,613 97	.....	2,575 50	38 47	
Library Lot, Dartmouth st. and St. James av.,[1]	.....	100,000 00	.....	100,000 00	.....	57,175 00	42,825 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	21,431 00	122,293 38	53,901 62	
House of Correction	.....	.....	90,400 00	90,400 00	6,920 40	73,408 22	16,991 78	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	3,539 02	40,732 78	19,267 22	
Marcella-street Home	.....	.....	45,000 00	45,000 00	2,773 87	25,942 75	19,057 25	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	1,592 31	15,926 98	11,073 02	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	1,018 62	8,501 26	2,448 74	
Pauper Expenses	.....	.....	159,000 00	159,000 00	2,809 51	100,686 83	58,313 17	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	714 93	12,731 50	1,268 50	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	624 25	5,626 58	2,873 42	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	1,958 90	5,909 50	10,090 50	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	268 19	946 82	58 10	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Carried forward	$806,888 94	$2,913,757 25	$8,191,368 00	$11,912,014 19	$1,543,948 47	$7,727,254 97	$4,185,149 72	$13,595,865 80

[1] Loan authorized, $180,000; loan negotiated, $100,000.

APPROPRIATIONS, CONTINUED

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including December Draft.
Brought forward	$806,888 94	$2,913,757 25	$8,191,368 00	$11,912,014 19	$1,543,948 47	$7,727,254 97	$4,185,149 72	$13,595,865 80
Public Lands			6,000 00	6,000 00	52 80	3,054 91	2,945 09	
Public Library	2,093 95		120,000 00	122,093 95	11,558 37	78,497 78	43,596 17	
Record Commissioners			4,500 00	4,500 00	292 00	2,671 61	1,828 39	
Record of Street Names	1,500 00			1,500 00	100 00	300 00	1,200 00	
Registration of Voters and Election Expenses:								
Registration of Voters			25,000 00	25,000 00	3,448 87	19,048 21	5,951 79	
Election Expenses			15,000 00	15,000 00	5,045 03	6,230 74	8,769 26	
Reserved Fund[1]			139,915 00	139,915 00			139,915 00	
Salaries			37,500 00	37,500 00	3,099 84	25,006 73	12,493 27	
Schools and School-houses, viz.:								
School Instructors			1,143,471 00	1,143,471 00	100,756 07	751,556 78	391,914 22	
Salaries Officers, School Committee			58,940 00	58,940 00	4,901 66	39,213 32	19,726 68	
School Expenses, School Committee			255,650 00	255,650 00	11,932 24	182,565 77	73,084 23	
Gibson School Fund, Income	2,084 95	152 00		2,236 95		660 79	1,576 16	
School-houses, Public Buildings			169,000 00	169,000 00	10,239 02	155,258 34	13,741 66	
Addition to Auburn-street School-house			5,000 00	5,000 00	108 00	318 94	4,681 06	
Addition to Chapman School-house	13,591 10			13,591 10	62 13	12,410 96	1,180 14	
Chapman School-house, furnishing			2,000 00	2,000 00	154 35	1,768 37	231 63	
Addition to School-house lot, Sumner-street, Dorchester[2]			7,500 00	7,500 00		7,279 50	220 50	
Addition to East Boston High School-house	30,000 00		5,000 00	35,000 00	4,139 00	6,639 59	28,360 41	
East Boston High School-house, furnishing			2,000 00	2,000 00			2,000 00	
Enlargement of Lexington-street School-house lot			2,300 00	2,300 00		2,300 00		
English High and Latin School Buildings[3]	1,547 43			1,547 43			1,547 43	467,830 82
George Putnam School, completion of			15,000 00	15,000 00	1,234 00	5,654 67	9,345 33	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building 104 78			78,000 00	78,000 00	45 50	27,106 28	50,893 72	
Carried forward	$857,706 37	$2,913,909 25	$10,283,144 00	$14,054,759 62	$1,701,117 35	$9,054,798 26	$5,000,351 86	$14,063,696 62

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Advertising, $600.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Curbstones, Copley Square, $5,000.
Foot-bridge, Franklin street, Brighton, $3,500.
Grammar School-house site, Minot street, Dorchester, $8,200.
Primary School-house, Main street, Charlestown, $1,085.
Primary School-house site, Savin-Hill avenue, $6,200.
Repairing Eastern-Avenue Wharf, $1,500.
Stony Brook Improvement, $7,500.
Store-house, Gallop's Island, $10,000.

[2] Transferred from Reserved Fund, $7,500.

[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including December Draft.
Brought forward	$857,706 37	$2,913,909 25	$10,283,144 00	$14,054,759 62	$1,701,117 35	$9,054,798 26	$5,000,351 86	$14,063,696 62
Grammar School-house, Kenilworth street	34,546 47	.....	7,500 00	42,046 47	9,905 51	41,969 71	76 76	105,235 74
Grammar School-house, Kenilworth street, furnishing	.....	.....	6,200 00	6,200 00	895 34	6,086 59	113 41	
Grammar School-house site, Minot street, Dorchester[1]	.....	.....	8,200 00	8,200 00	.....	.....	8,200 00	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	3,112 00	3,459 86	8,540 14	
Primary School-house, Howard-avenue	31,317 07	.....	.....	31,317 07	148 70	21,324 69	9,992 38	43,056 62
Primary School-house, Howard avenue, furnishing	.....	.....	3,500 00	3,500 00	343 60	1,959 20	1,540 80	
Primary School-house, Main street, Charlestown:— Site[2] / Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street	40,000 00	.....	10,000 00	50,000 00	7,108 00	14,512 17	35,487 83	20,512 17
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house site, Savin Hill avenue,[3]	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Primary School-house, vicinity of Blossom street:— Site $4,375 00 / Building	.....	.....	100,000 00	100,000 00	4,375 00	4,375 00	95,625 00	
School-house, Breed's Island:— Site $2,432 20 / Building 6,508 42	7,960 70	.....	.....	7,960 70	1,589 55	7,901 32	59 38	8,940 62
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	724 03	6,048 35	3,091 65	
Sewer Department	.....	.....	250,000 00	250,000 00	19,516 43	229,805 30	20,194 70	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	58 00	976 89	1,023 11	
Soldiers' Relief	77,948 77	.....	.....	77,948 77	7,521 35	60,301 29	17,647 48	
Stony Brook Improvement[4]	433 41	.....	47,500 00	47,933 41	6,335 23	46,653 18	1,280 23	301,122 21
Suffolk Street District	659 71	.....	.....	659 71	132 31	659 71	.....	2,428,248 96
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,231 77	18,974 97	11,025 03	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	97,000 00	.....	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,410 83	19,165 59	10,334 41	
Water Works:— Cochituate Water Works	.....	324,768 30	.....	324,768 30	.....	569,967 53	($245,199.23 provided for.)	
Running expenses $251,217 65 / Interest 318,749 88	.....	.....	.....	.....	31,571 91 / 7,280 00			
Carried forward	$1,062,572 50	$3,238,677 55	$10,961,969 00	$15,263,219 05	$1,806,376 91	$10,205,939 61	$5,302,869 17	$16,970,812 94

[1] Transferred from Reserved Fund, $8,200.
[2] Transferred from Reserved Fund, $1,085.
[3] Transferred from Reserved Fund, $6,200.
[4] Transferred from Reserved Fund, $7,500.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including December Draft.
Brought forward	$1,062,572 50	$3,238,677 55	$10,961,969 00	$15,263,219 05	$1,806,376 91	$10,205,939 61	$5,302,869 17	$16,970,812 94
Additional Supply of Water[1]	219,141 48	326,000 00	.....	545,141 48	74,886 48	322,913 18	222,228 30	5,840,658 50
New Main, Cochituate Water Works	9,486 78	70,000 00	.....	79,486 78	21,590 40	68,356 00	11,130 78	338,869 22
Introduction of Meters and Inspection	.....	50,000 00	.....	50,000 00	3,249 82	16,885 38	33,114 62	
Mystic Water Works	.....	108,555 92	.....	108,555 92	.....	130,338 77	($21,782 85 provided for.)	
Running expenses $67,698 60	.....	.....	.....	.....	14,709 81			
Interest 29,650 00	.....	.....	.....	.....	365 00			
Proportions paid under contracts 32,990 17	.....	.....	.....	.....	14,744 60			
Mystic Sewer	7,256 02	.....	.....	7,256 02	30 20	5,985 73	1,270 29	128,729 71
West Boston and other Bridges	.....	.....	11,500 00	11,500 00	807 72	6,591 16	4,908 84	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	1,006 10	39,858 73	60,141 27	
Broadway Extension	41,284 56	.....	.....	41,284 56	1,813 67	41,069 82	214 74	1,319,785 26
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76	.....	.....	25,727 76	.....	11 25	25,716 51	199,283 49
Commonwealth Ave. Extension, Brighton[2]							18,800 73	46,199 27
D Street Extension	8,800 73	.....	10,000 00	18,800 73	.....	.....	13,569 79	186,430 21
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	3,284 42	
Foot-bridge, Franklin Street, Brighton[3]	.....	.....	3,500 00	3,500 00	215 58	215 58	3,604 17	126,515 83
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	47,747 36	
Huntington Avenue Extension	49,099 42	.....	40,000 00	89,099 42	17 50	41,352 06	.....	54,354 98
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	92,897 66
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	55,000 00	
Massachusetts Avenue[4]	.....	.....	55,000 00	55,000 00	.....	.....	17,025 00	
Phillips Street Extension	.....	.....	32,300 00	32,300 00	606 00	15,275 00	24,303 00	1,645,697 00
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	12,296 83	487,703 17
Widening Commercial Street	12,471 83	.....	.....	12,471 83	.....	175 00	515 66	120,484 34
Widening Kneeland Street[5]	6,515 66	1,000 00	.....	7,515 66	.....	7,000 00	56,840 38	243,159 62
Widening Portland Street	85,352 31	.....	.....	85,352 31	.....	28,511 93	20,174 92	119,825 08
Widening South Street	20,174 92	.....	.....	20,174 92	.....	.....		
Widening South Street, East Street to Kneeland Street	21,757 69	.....	.....	21,757 69	.....	55 00	21,702 69	163,297 31
	$1,614,131 32	$3,794,233 47	$11,214,269 00	$16,622,633 79	$1,940,419 79	$10,930,534 20	$5,959,472 17	$28,146,690 89
						Less prov. for,	267,372 58	
							$5,692,099 59	

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans,

[3] Transferred from Reserved Fund, $3,500.

[4] Transferred from Commonwealth Avenue Extension, Brighton, $55,000.

[Document 193 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

Office of the City Auditor,
City Hall, January 3, 1884.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, January 1, 1884, including the January draft, — being nine months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn January 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including January Draft.
Advertising[1]	.....	.....	$1,800 00	$1,800 00	$66 59	$1,562 73	$237 27	
Architect's Department	.....	.....	13,000 00	13,000 00	1,024 69	10,758 95	2,241 05	
Armories	.....	.....	24,000 00	24,000 00	5,173 41	19,799 22	4,200 78	
Assessors' Department	.....	.....	105,000 00	105,000 00	8,862 45	93,322 39	11,677 61	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,348 98	12,315 03	5,184 97	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	4,889 77	45,423 23	16,576 77	
Evergreen Cemetery	$39 52	$582 30	1,500 00	2,121 82	157 75	1,883 18	238 64	
Public Baths	.....	.....	15,000 00	15,000 00	686 63	14,214 03	785 97	
Quarantine Department	.....	.....	16,400 00	16,400 00	559 83	16,348 42	51 58	
Store-house, Gallop's Island[2]	.....	.....	10,000 00	10,000 00	.....	7,933 51	2,066 49	
Boston Harbor	.....	.....	4,500 00	4,500 00	183 50	1,440 26	3,059 74	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	5,796 50	55,845 22	11,154 78	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	300,000 00	.....	399,710 55	68,280 31	192,467 00	207,243 55	$192,756 45
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	9,259 82	5,000 00	14,764 34	1,264 19	11,820 47	2,943 87	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	303 70	2,462 99	537 01	
City Debt	.....	.....	768,278 00	768,278 00	.....	768,278 00		
City Loans, Redemption of, Received from Commissioners $1,079,244 50	.....	1,079,244 50	.....	1,079,244 50	.....	1,079,244 50		
Revenue $308,000 00								
Sinking Funds, $771,244 50								
Redemption of City Debt Proper 876,234 16	.....	.....	.....	.....	408,234 16			
Redemption of Mystic Water Debt 202,000 00								
Cost of Redemption of matured bonds 1,010 34	.....	.....	.....	.....	1,010 34			
City Hospital	.....	.....	154,500 00	154,500 00	14,383 29	111,804 78	42,695 22	
Carried forward	$183,603 12	$1,389,086 62	$1,268,478 00	$2,841,167 74	$522,226 09	$2,446,923 91	$394,243 83	$6,556,584 57

[1] Transferred from Reserved Fund, $600.

[2] Transferred from Reserved Fund, $10,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including January Draft.
Brought forward	$183,603 12	$1,389,086 62	$1,268,478 00	$2,841,167 74	$522,226 09	$2,446,923 91	$394,243 83	$6,556,584 57
City Registrar's Department			10,900 00	10,900 00	873 53	6,308 13	4,591 87	
Collector's Department			52,900 00	52,900 00	4,380 11	39,582 86	13,317 14	
Common and Public Grounds:								
Common, etc.			63,550 00	63,550 00	2,672 23	59,819 39	3,730 61	
Current expenses $57,069 80; Concrete walks 1,500 00; Plank walks 896 84; Flagstaffs, Common, Public Garden, and Washington Park 352 75; Play Grounds								
Curb-stones, Copley Square[1]			5,000 00	5,000 00		43 10	4,956 90	
Improvement of Copley Square			5,000 00	5,000 00		5,000 00		
Public Garden Pond	9,541 35			9,541 35	2,646 66	8,944 64	596 71	
Contingent Funds, viz.:								
Joint Committees[2]			21,000 00	21,000 00		14,999 07	6,000 93	
Mayor			1,500 00	1,500 00	36 50	469 60	1,030 40	
Board of Aldermen			6,600 00	6,600 00		4,600 51	1,999 49	
Common Council			5,000 00	5,000 00	141 00	3,305 67	1,694 33	
County of Suffolk			360,000 00	360,000 00	36,601 09	268,632 94	91,367 06	
Damages by dogs					16 50	407 00	($407 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	6,923 32		12,408 65	339 54	7,493 88	4,914 77	
East Boston Ferries:								
East Boston Ferries			210,540 00	210,540 00	23,363 41	190,500 59	20,039 41	
Head-house, North Ferry, Boston side	4,548 88			4,548 88		4,528 19	20 69	23,479 31
New Ferry Boat			50,000 00	50,000 00	3,113 00	29,303 11	20,696 89	
Repairing Eastern avenue Wharf[3]			1,500 00	1,500 00			1,500 00	
Engineer's Department			32,000 00	32,000 00	2,676 20	21,911 28	10,088 72	
Fire Department:								
Fire Department			601,043 00	601,043 00	41,344 03	481,404 06	119,638 94	
Fire-Alarm Telegraph			30,052 00	30,052 00	2,384 84	20,460 43	9,591 57	
Tower Clock, Lyceum Hall Building, East Boston[4]			1,000 00	1,000 00			1,000 00	
Health Department			380,000 00	380,000 00	33,204 52	277,150 53	102,849 47	
Carried forward	$203,178 68	$1,396,009 94	$3,106,063 00	$4,705,251 62	$676,019 25	$3,891,788 89	$813,869 73	$6,580,063 88

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $6,000.
[3] Transferred from Reserved Fund, $1,500.
[4] Transferred from Reserved Fund, $1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including January Draft.
Brought forward	$203,178 68	$1,396,009 94	$3,106,063 00	$4,705,251 62	$676,019 25	$3,891,788 89	$813,869 73	$6,580,063 88
Improved Sewerage[1]	191,013 41	809,000 00	.....	1,000,013 41	121,456 65	988,536 30	11,477 11	4,544,522 89
Incidental Expenses	.....	397 41	60,000 00	60,397 41	2,759 11	48,357 19	12,040 22	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	3,483 23	27,485 04	6,014 96	
Interest	.....	.....	1,562,968 00	1,562,968 00	101,731 50	873,710 82	689,257 18	
Lamp Department	.....	.....	500,000 00	500,000 00	47,287 99	340,310 30	159,689 70	
Law Department	.....	.....	23,000 00	23,000 00	1,915 38	16,940 26	6,059 74	
Liquor License Expenses:								
Police Commissioners $20,533 89	.....	.....	.....	.....	2,692 31			
City Clerk's Department 8 96								
Collector's Department 343 70	.....	301,449 00	.....	301,449 00	.....	95,020 92	206,428 08	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 74,127 25	.....	.....	.....	.....	806 75			
Markets	.....	.....	11,220 00	11,220 00	845 73	8,434 96	2,785 04	
Mount Hope Cemetery	4,559 54	12,799 38	14,743 00	32,101 92	2,165 83	31,852 19	249 73	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	932 16	1,067 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	7,340 46	53,204 30	60,545 70	
Park Department:								
Park Department	1,514 74	1,772 28	5,000 00	8,287,02	1,358 50	3,835 98	4,451 04	
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	.....	.....	15,000 00	15,000 00	2,954 62	13,394 29	1,605 71	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	.....	62,487 00	175,513 00	124,487 00
Borings, etc.[2]	.....	.....	1,000 00	1,000 00	23 00	1,000 00		
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[3]	.....	.....	3,000 00	3,000 00	.....	2,155 28	844 72	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	5,309 08	37,260 64	37,027 24	92,972 76
Carried forward	$552,138 85	$2,821,428 01	$5,501,244 00	$8,874,810 86	$978,149 39	$6,521,729 81	$2,353,488 05	$12,035,485 22

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,516,000.

[2] Transferred from Reserved Fund, $1,000.

[3] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including January Draft.
Brought forward	$552,138 85	$2,821,428 01	$5,501,244 00	$8,874,810 86	$978,149 39	$6,521,729 81	$2,353,488 05	$12,035,485 22
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.	.....	.....	5,000 00	5,000 00	181 26	377 58	4,622 42	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	7,970 81	24,036 38	80,328 29	44,171 71
Park Nursery, Austin Farm	367 22	.....	1,000 00	1,367 22	.....	93 41	1,273 81	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	28,345 11	166,112 01	55,653 47	832,046 53
West Roxbury Park								
Land	64,066 97	300,000 00	.....	364,066 97	.....	110,316 97	253,750 00	346,250 00
Care, etc.	.....	.....	5,000 00	5,000 00	.....	4,999 95	05	
Paving Department	.....	.....	800,000 00	800,000 00	40,026 27	709,738 01	90,261 99	
Phillips Street Fund, Income	4,358 16	.....	.....	4,358 16	.....	.....	4,358 16	
Police Department	.....	.....	970,324 00	970,324 00	74,157 06	688,791 85	281,532 15	
Printing and Stationery (general)	7,250 00	.....	37,500 00	44,750 00	3,305 45	26,684 72	18,065 28	
Public Buildings:								
Public Buildings	23,340 99	12,927 08	136,650 00	172,918 07	17,742 70	131,169 08	41,748 99	
Engine-house, Bunker Hill Street[1]	.....	.....	23,000 00	23,000 00	765 50	9,772 90	13,227 10	
Health Department Stables	2,613 97	.....	.....	2,613 97	.....	2,575 50	38 47	
Library Lot, Dartmouth st. and St. James av.	.....	180,000 00	.....	180,000 00	16,125 00	73,300 00	106,700 00	
Repairing Engine-house, No. 7 [2]	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	15,051 75	137,350 13	38,849 87	
House of Correction	.....	.....	90,400 00	90,400 00	5,533 77	78,941 99	11,458 01	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,308 82	45,041 60	14,958 40	
Marcella-street Home	.....	.....	45,000 00	45,000 00	4,705 81	30,648 56	14,351 44	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	2,573 90	18,500 88	8,499 12	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	1,065 42	9,566 68	1,383 32	
Pauper Expenses	.....	.....	159,000 00	159,000 00	1,511 03	102,197 86	56,802 14	
Steamboat "J. Putnam Bradlee"	.....	.....	14,000 00	14,000 00	1,247 55	13,979 05	20 95	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	685 00	6,311 58	2,188 42	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	205 00	6,114 50	9,885 50	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	58 10	1,004 92	.....	
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Carried forward	$806,888 94	$3,414,355 09	$8,201,368 00	$12,422,612 03	$1,203,714 70	$8,930,969 67	$3,492,049 36	$13,827,227 76

[1] Transferred to Grammar School-house, Kenilworth street, $2,000.

[2] Transferred from Reserved Fund, $5,000.

APPROPRIATIONS, CONTINUED

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including January Draft.
Brought forward	$806,888 94	$3,414,355 09	$8,201,368 00	$12,422,612 03	$1,203,714 70	$8,930,969 67	$3,492,049 36	$13,827,227 76
Public Lands	.....	.....	6,000 00	6,000 00	2 48	3,057 39	2,942 61	
Public Library	2,093 95	.....	120,000 00	122,093 95	9,826 81	88,324 59	33,769 36	
Record Commissioners	.....	.....	4,500 00	4,500 00	341 85	3,013 46	1,486 54	
Record of Street Names	1,500 00	.....	.....	1,500 00	100 00	400 00	1,100 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	2,121 79	21,170 00	3,830 00	
Election Expenses	.....	.....	15,000 00	15,000 00	8,517 39	14,748 13	251 87	
Reserved Fund[1]	.....	.....	102,915 00	102,915 00	.....	.....	102,915 00	
Salaries	.....	.....	37,500 00	37,500 00	3,133 32	28,140 05	9,359 95	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	100,293 86	851,850 64	291,620 36	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 68	44,115 00	14,825 00	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	12,512 75	195,078 52	60,571 48	
Gibson School Fund, Income	2,084 95	167 00	.....	2,251 95	29 35	690 14	1,561 81	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	8,899 71	164,158 05	4,841 95	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	2,104 00	2,422 94	2,577 06	
Addition to Chapman School-house[2]	13,591 10	.....	1,000 00	14,591 10	1,000 00	13,410 96	1,180 14	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	185 23	1,953 60	46 40	
Addition to School-house lot, Sumner-street, Dorchester[3]	.....	.....	7,500 00	7,500 00	.....	7,279 50	220 50	
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	6,630 00	13,269 59	21,730 41	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	2,300 00	.....	
English High and Latin School Buildings[4]	1,547 43	.....	.....	1,547 43	.....	.....	1,547 43	467,830 82
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	4,792 51	10,447 18	4,552 82	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building 104 78	.....	.....	78,000 00	78,000 00		27,106 28	50,893 72	
Carried forward	$857,706 37	$3,414,522 09	$10,257,144 00	$14,529,372 46	$1,369,107 43	$10,423,905 69	$4,105,873 77	$14,295,058 58

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Advertising, $600.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Contingent Fund Joint Committees, $6,000.
Curbstones, Copley Square, $5,000.
Foot-bridge, Franklin street, Brighton, $3,500.
[illegible] Primary School-house, O street, $1,000.

[1] Grammar School-house site, Minot street, Dorchester, $8,200.
Primary School-house, Main street, Charlestown, $1,085.
Primary School-house site, Savin-Hill avenue, $6,200.
Repairing Eastern-Avenue Wharf, $1,500.
Repairing Engine-house No. 7, $5,000.
Sewer Department, $25,000.
Stony Brook Improvement, $7,500.
Store-house, Gallop's Island, $10,000.
Tower Clock, Lyceum Hall Building, East Boston, $1,000

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1883-84.	Balances Unexpended.	tures on uncompleted public buildings and works, May 1, 1883, including January Draft.
Brought forward	$857,706 37	$3,414,522 09	$10,257,144 00	$14,529,372 46	$1,369,107 43	$10,423,905 69	$4,105,873 77	$14,295,058 58
Grammar School-house, Kenilworth street	34,546 47	.....	9,500 00	44,046 47	443 45	42,413 16	1,633 31	105,679 19
Grammar School-house, Kenilworth street, furnishing	.....	.....	6,200 00	6,200 00	.....	6,086 59	113 41	
Grammar School-house site, Minot street, Dorchester[1]	.....	.....	8,200 00	8,200 00	.....	.....	8,200 00	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	107 75	3,567 61	8,432 39	
Primary School-house, Howard-avenue[2]	31,317 07	.....	1,000 00	32,317 07	8,418 68	29,743 37	2,573 70	51,475 30
Primary School-house, Howard avenue, furnishing	.....	.....	3,500 00	3,500 00	77 13	2,036 33	1,463 67	
Primary School-house, Main street, Charlestown: —								
Site[3] / Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street[4]	40,000 00	.....	8,000 00	48,000 00	5,154 00	19,666 17	28,333 83	25,666 17
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house site, Savin Hill avenue,[5]	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Primary School-house, vicinity of Blossom street: —								
Site $11,375 00 / Building	.....	.....	100,000 00	100,000 00	7,000 00	11,375 00	88,625 00	
School-house, Breed's Island: —								
Site $2,432 20 / Building 6,508 42	7,960 70	.....	.....	7,960 70	.....	7,901 32	59 38	8,940 62
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	846 52	6,894 87	2,245 13	
Sewer Department[6]	.....	.....	275,000 00	275,000 00	9,309 12	239,114 42	35,885 58	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	234 00	1,210 89	789 11	
Soldiers' Relief	77,948 77	83,538 68	.....	161,487 45	7,748 66	68,049 95	93,437 50	
Stony Brook Improvement[7]	433 41	.....	47,500 00	47,933 41	1,208 33	47,861 51	71 90	302,330 54
Suffolk Street District	659 71	.....	.....	659 71	.....	659 71	.....	2,428,248 96
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,395 34	21,370 31	8,629 69	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	97,000 00	.....	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,446 94	21,612 53	7,887 47	
Water Works: —								
Cochituate Water Works	.....	337,909 82	.....	337,909 82	.....	612,365 68	($274,455.86 provided for.)	
Running expenses $291,895 80	.....	.....	.....	.....	40,678 15			
Interest 320,469 88					1,720 00			
Carried forward	$1,062,572 50	$3,835,970 59	$10,961,969 00	$15,860,512 09	$1,456,895 50	$11,662,835 11	$4,472,539 84	$17,217,399 36

[1] Transferred from Reserved Fund, $8,200.
[2] Transferred from Primary School-house, O street, $1,000.
[3] Transferred from Reserved Fund, $1,085.
[4] Transferred to Primary School-house, Howard avenue, $1,000; addition to Chapman School-house, $1,000.
[5] Transferred from Reserved Fund, $6,200.
[6] Transferred from Reserved Fund, $25,000.
[7] Transferred from Reserved Fund, $7,500.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including January Draft.
Brought forward	$1,062,572 50	$3,835,970 59	$10,961,969 00	$15,860,512 09	$1,456,895 50	$11,662,835 11	$4,472,539 84	$17,217,399 36
Additional Supply of Water[1]	219,141 48	376,000 00	.....	595,141 48	50,288 59	373,201 77	221,939 71	5,890,947 09
New Main, Cochituate Water Works	9,486 78	70,000 00	.....	79,486 78	2,809 76	71,165 76	8,321 02	341,678 98
Introduction of Meters and Inspection	.....	65,000 00	.....	65,000 00	2,464 85	19,350 23	45,649 77	
Mystic Water Works	.....	111,074 04	.....	111,074 04	.....	142,223 70	($31,149 66 provided for.)	
Running expenses $79,583 53; Interest 29,650 00; Proportions paid under contracts 32,990 17	.....	.....	.....	.....	11,884 93			
Mystic Sewer	7,256 02	.....	.....	7,256 02	78 15	6,063 88	1,192 14	128,807 86
West Boston and other Bridges	.....	.....	11,500 00	11,500 00	563 93	7,155 09	4,344 91	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	16,097 52	55,956 25	44,043 75	
Broadway Extension	41,284 56	.....	.....	41,284 56	.....	41,069 82	214 74	1,319,785 26
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76	.....	.....	25,727 76	262 62	273 87	25,453 89	199,546 11
Commonwealth Ave. Extension, Brighton[2]								
D Street Extension	8,800 73	.....	10,000 00	18,800 73	2,173 47	2,173 47	16,627 26	48,372 74
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Foot-bridge, Franklin Street, Brighton[3]	.....	.....	3,500 00	3,500 00	441 04	656 62	2,843 38	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,515 83
Huntington Avenue Extension	49,099 42	.....	40,000 00	89,099 42	10,282 30	51,634 36	37,465 06	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	103,179 96
Massachusetts Avenue[4]	.....	.....	55,000 00	55,000 00	.....	.....	55,000 00	
Phillips Street Extension	.....	.....	32,300 00	32,300 00	12,704 00	27,979 00	4,321 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,471 83	.....	.....	12,471 83	.....	175 00	12,296 83	487,703 17
Widening Kneeland Street[5]	6,515 66	1,000 00	.....	7,515 66	.....	7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31	.....	.....	85,352 31	.....	28,511 93	56,840 38	243,159 62
Widening South Street	20,174 92	.....	.....	20,174 92	.....	.....	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69	.....	.....	21,757 69	.....	55 00	21,702 69	163,297 31
	$1,614,131 32	$4,459,044 63	$11,214,269 00	$17,287,444 95	$1,566,946 66	$12,497,480 86	$5,095,976 61	$28,459,172 20
						Less prov. for,	306,012 52	
							$4,789,964 09	

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans,

[3] Transferred from Reserved Fund, $3,500.

[4] ... Appropriation, $55,000.

[DOCUMENT 27 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

OFFICE OF THE CITY AUDITOR,
CITY HALL, February 4, 1884.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, February 1, 1884, including the February draft, — being ten months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn February 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including February Draft.
Advertising[1]	.....	.....	$1,800 00	$1,800 00	$235 52	$1,798 25	$1 75	
Architect's Department	.....	.....	13,000 00	13,000 00	839 56	11,598 51	1,401 49	
Armories	.....	.....	24,000 00	24,000 00	269 57	20,068 79	3,931 21	
Assessors' Department	.....	.....	105,000 00	105,000 00	3,301 75	96,624 14	8,375 86	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,358 47	13,673 50	3,826 50	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	4,349 83	49,773 06	12,226 94	
Evergreen Cemetery	$39 52	$621 30	1,500 00	2,160 82	159 00	2,042 18	118 64	
Public Baths	.....	.....	15,000 00	15,000 00	455 40	14,669 43	330 57	
Quarantine Department[2]	.....	.....	18,466 49	18,466 49	941 03	17,289 45	1,177 04	
Store-house, Gallop's Island[3]	.....	.....	7,933 51	7,933 51	.....	7,933 51		
Boston Harbor	.....	.....	4,500 00	4,500 00	484 42	1,924 68	2,575 32	
Bridges: —								
Bridges	.....	.....	67,000 00	67,000 00	4,844 99	60,690 21	6,309 79	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	300,000 00	.....	399,710 55	6,389 31	198,856 31	200,854 24	$199,145 76
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	9,259 82	5,000 00	14,764 34	1,642 65	13,463 12	1,301 22	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	221 70	2,684 69	315 31	
City Debt	.....	.....	768,278 00	768,278 00	.....	768,278 00		
City Loans, Redemption of,								
Received from Commissioners $1,142,699 39	.....	1,142,699 39	.....	1,142,699 39	.....	1,142,699 39		
Revenue $338,000 00								
Sinking Funds, $804,699 39								
Redemption of City Debt Proper 939,689 05	.....	.....	.....	.....	63,454 89			
Redemption of Mystic Water Debt 202,000 00								
Cost of Redemption of matured bonds 1,010 34	.....	.....	.....	.....	.....			
City Hospital	.....	.....	154,500 00	154,500 00	14,104 70	125,909 48	28,590 52	
Carried forward	$183,603 12	$1,452,580 51	$1,268,478 00	$2,904,661 63	$103,052 79	$2,549,976 70	$354,684 93	$6,562,973 88

[1] Transferred from Reserved Fund, $600.
[2] Transferred from Store-house, Gallop's Island, $2,066.49.
[3] Transferred from Reserved Fund, $10,000.
Transferred to Quarantine Dept., $2,066.49.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including February Draft.
Brought forward	$183,603 12	$1,452,580 51	$1,268,478 00	$2,904,661 63	$103,052 79	$2,549,976 70	$354,684 93	$6,562,973 88
City Registrar's Department	.....	.....	10,900 00	10,900 00	822 46	7,130 59	3,769 41	
Collector's Department	.....	.....	52,900 00	52,900 00	4,056 74	43,639 60	9,260 40	
Common and Public Grounds:								
Common, etc.	.....	.....	63,550 00	63,550 00	2,157 00	61,976 39	1,573 61	
Current expenses $59,226 80								
Concrete walks 1,500 00								
Plank walks 896 84								
Flagstaffs, Common, Public Garden, and Washington Park 352 75								
Play Grounds								
Curb-stones, Copley Square[1]	.....	.....	5,000 00	5,000 00	8 25	51 35	4,948 65	
Improvement of Copley Square	.....	.....	5,000 00	5,000 00	.....	5,000 00	.....	
Public Garden Pond	9,541 35	.....	.....	9,541 35	79 13	9,023 77	517 58	
Contingent Funds, viz.:								
Joint Committees[2]	.....	.....	21,000 00	21,000 00	3,611 69	18,610 76	2,389 24	
Mayor	.....	.....	1,500 00	1,500 00	173 45	643 05	856 95	
Board of Aldermen	.....	.....	6,600 00	6,600 00	1,603 80	6,204 31	395 69	
Common Council	.....	.....	5,000 00	5,000 00	966 20	4,271 87	728 13	
County of Suffolk	.....	.....	360,000 00	360,000 00	24,607 91	293,240 85	66,759 15	
Damages by dogs	.....	.....	.....	.....	.....	407 00	($407 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	6,938 62	.....	12,423 95	327 61	7,821 49	4,602 46	
East Boston Ferries:								
East Boston Ferries	.....	.....	210,540 00	210,540 00	15,065 58	205,566 17	4,973 83	
Head-house, North Ferry, Boston side	4,548 88	.....	.....	4,548 88	.....	4,528 19	20 69	23,479 31
New Ferry Boat	.....	.....	50,000 00	50,000 00	3,423 00	32,726 11	17,273 89	
Repairing Eastern avenue Wharf[3]	.....	.....	1,500 00	1,500 00	1,499 46	1,499 46	54	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,401 72	24,313 00	7,687 00	
Fire Department:								
Fire Department	.....	.....	601,043 00	601,043 00	42,101 71	523,505 77	77,537 23	
Fire-Alarm Telegraph	.....	.....	30,052 00	30,052 00	2,935 60	23,396 03	6,655 97	
Tower Clock, Lyceum Hall Building, East Boston[4]	.....	.....	1,000 00	1,000 00	.....	.....	1,000 00	
Health Department	.....	.....	380,000 00	380,000 00	33,345 10	310,495 63	69,504 37	
Carried forward	$203,178 68	$1,459,519 13	$3,106,063 00	$4,768,760 81	$242,239 20	$4,134,028 09	$635,139 72	$6,586,453 19

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $6,000.
[3] Transferred from Reserved Fund, $1,500.
[4] Transferred from Reserved Fund, $1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including February Draft.
Brought forward	$203,178 68	$1,459,519 13	$3,106,063 00	$4,768,760 81	$242,239 20	$4,134,028 09	$635,139 72	$6,586,453 19
Improved Sewerage [1]	191,013 41	809,000 00	.....	1,000,013 41	119,893 36	1,108,429 66	($108,416.25 provided for.) 3,069 06	4,664,416 25
Incidental Expenses	.....	397 41	60,000 00	60,397 41	8,971 16	57,328 35	3,069 06	
Inspection of Buildings	.....	.....	33,500 00	33,500 00	3,712 67	31,197 71	2,302 29	
Interest	.....	.....	1,562,968 00	1,562,968 00	245,799 54	1,119,510 36	443,457 64	
Lamp Department	.....	.....	500,000 00	500,000 00	47,417 04	387,727 34	112,272 66	
Law Department	.....	.....	23,000 00	23,000 00	1,891 61	18,831 87	4,168 13	
Liquor License Expenses:								
Police Commissioners $22,635 98	.....	.....	.....	.....	2,102 09			
City Clerk's Department 8 96								
Collector's Department 343 70	.....	303,397 00	.....	303,397 00	.....	97,654 51	205,742 49	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 74,658 75	.....	.....	.....	.....	531 50			
Markets	.....	.....	11,220 00	11,220 00	904 97	9,339 93	1,880 07	
Mount Hope Cemetery	4,559 54	14,411 71	14,743 00	33,714 25	1,409 43	33,261 62	452 63	
Northampton-street District	19,621 75	.....	.....	19,621 75	.....	.....	19,621 75	558,378 25
Old Claims	.....	.....	2,000 00	2,000 00	.....	932 16	1,067 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	13,730 86	66,935 16	46,814 84	
Park Department:								
Park Department [2]	1,514 74	2,838 30	4,000 00	8,353 04	1,077 97	4,913 95	3,439 09	
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.[3]	.....	.....	21,000 00	21,000 00	1,254 02	14,648 31	6,351 69	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	.....	62,487 00	175,513 00	124,487 00
Borings, etc.[4]	.....	.....	1,000 00	1,000 00	.....	1,000 00		
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[5]	.....	.....	3,000 00	3,000 00	.....	2,155 28	844 72	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	3,145 63	40,406 27	33,881 61	96,118 39
Carried forward	$552,138 85	$2,889,563 55	$5,506,244 00	$8,947,946 40	$694,081 05	$7,215,810 86	$1,840,958 79	$12,164,913 52

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $4,516,000.

[2] Transferred to Arnold Arboretum, $1,000.

[3] Transferred from East Boston Park, $4,000; Park Department, $1,000; Park Nursery, Austin Farm, $1,000.

[4] Transferred from Reserved Fund, $1,000.

[5] Transferred from Reserved Fund, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	tions, 1883–84, and Transfers.	Total Credits.	including Treasurer's payments in January.	Expenditures for 1883–84.	Balances Unexpended.	...ate of incom-pleted public buildings and works, May 1, 1883, including February Draft.
Brought forward	$552,138 85	$2,889,563 55	$5,506,244 00	$8,947,946 40	$694,081 05	$7,215,810 86	$1,840,958 79	$12,164,913 52
Covered Channel, Stony Brook	3,192 50			3,192 50		2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.[1]			1,000 00	1,000 00		377 58	622 42	
Muddy River Improvement	4,864 67	100,000 00		104,864 67	9,100 28	33,136 66	71,723 01	53,271 99
Park Nursery, Austin Farm[2]	367 22			367 22		93 41	273 81	
Public Park, Back Bay:								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	121,765 48		100,000 00	221,765 48	10,530 77	176,642 78	45,122 70	842,577 30
West Roxbury Park								
Land	64,066 97	300,000 00		364,066 97	20,500 00	130,816 97	233,250 00	366,750 00
Care, etc.			5,000 00	5,000 00		4,999 95	05	
Paving Department			800,000 00	800,000 00	45,851 23	755,589 24	44,410 76	
Phillips Street Fund, Income	4,358 16	600 00		4,958 16			4,958 16	
Police Department			970,324 00	970,324 00	78,540 65	767,332 50	202,991 50	
Printing and Stationery (general)	7,250 00	221 67	37,500 00	44,971 67	2,684 09	29,368 81	15,602 86	
Public Buildings:								
Public Buildings	23,340 99	13,777 16	136,650 00	173,768 15	11,622 15	142,791 23	30,976 92	
Engine-house, Bunker Hill Street[3]			23,000 00	23,000 00	1,639 20	11,412 10	11,587 90	
Health Department Stables	2,613 97			2,613 97		2,575 50	38 47	
Library Lot, Dartmouth st. and St. James av.		180,000 00		180,000 00	63,800 00	137,100 00	42,900 00	
Repairing Engine-house, No. 7[4]			5,000 00	5,000 00			5,000 00	
Public Institutions, viz.:								
House of Industry			176,200 00	176,200 00	18,143 28	155,493 41	20,706 59	
House of Correction			90,400 00	90,400 00	6,602 52	85,544 51	4,855 49	
Lunatic Hospital			60,000 00	60,000 00	5,521 47	50,563 07	9,436 93	
Marcella-street Home			45,000 00	45,000 00	2,722 21	33,370 77	11,629 23	
Almshouse, Austin Farm			27,000 00	27,000 00	1,538 81	20,039 69	6,960 31	
Almshouse, Charlestown District			10,950 00	10,950 00	925 30	10,501 98	448 02	
Pauper Expenses[5]			156,500 00	156,500 00	30,025 98	132,223 84	24,276 16	
Steamboat "J. Putnam Bradlee"[6]			16,500 00	16,500 00	772 59	14,751 64	1,748 36	
New boilers, etc., steamboat "J. Putnam Bradlee"			7,600 00	7,600 00		7,599 49	51	
Office Expenses			8,500 00	8,500 00	640 52	6,952 10	1,547 90	
Stone-cutting, Deer and Rainsford Islands			16,000 00	16,000 00	267 87	6,382 37	9,617 63	
Marcella-street Home, fences and grounds	1,004 92			1,004 92		1,004 92		
Furnishing Master's house, House of Correction			2,000 00	2,000 00		1,999 60	40	
Carried forward	$806,888 94	$3,484,162 38	$8,201,368 00	$12,492,419 32	$1,005,519 97	$9,936,489 64	$2,664,752 93	$13,996,787 11

[1] Transferred to Arnold Arboretum, $4,000.
[2] Transferred to Arnold Arboretum, $1,000.
[3] Transferred to Grammar School-house, Kenilworth street, $2,000.
[4] Transferred from Reserved Fund, $5,000.
[5] Transferred to steamboat "J. Putnam Bradlee," $2,500.
[6] Transferred from Pauper Expenses, $2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including February Draft.
Brought forward	$806,888 94	$3,484,162 38	$8,201,368 00	$12,492,419 32	$1,005,519 97	$9,936,489 64	$2,664,752 93	$13,996,787 11
Public Lands	.....	.....	6,000 00	6,000 00	79 28	3,136 67	2,863 33	
Public Library	2,093 95	500 00	120,000 00	122,593 95	9,196 72	97,521 31	25,072 64	
Record Commissioners	.....	.....	4,500 00	4,500 00	333 16	3,346 62	1,153 38	
Record of Street Names	1,500 00	.....	.....	1,500 00	.....	400 00	1,100 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,455 80	22,625 80	2,374 20	
Election Expenses	.....	.....	15,000 00	15,000 00	249 27	14,997 40	2 60	
Reserved Fund[1]	.....	.....	84,415 00	84,415 00	.....	.....	84,415 00	
Salaries	.....	.....	37,500 00	37,500 00	3,487 59	31,627 64	5,872 36	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	97,354 77	949,205 41	194,265 59	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 66	49,016 66	9,923 34	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	16,900 22	211,978 74	43,671 26	
Gibson School Fund, Income	2,084 95	197 00	.....	2,281 95	222 83	912 97	1,368 98	
Manual Training School[2]	.....	.....	2,500 00	2,500 00	.....	.....	2,500 00	
School-houses, Public Buildings	.....	.....	169,000 00	169,000 00	4,667 32	168,825 37	174 63	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	1,500 00	3,922 94	1,077 06	
Addition to Chapman School-house[3]	13,591 10	.....	1,000 00	14,591 10	964 00	14,374 96	216 14	
Chapman School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	1,953 60	46 40	
Addition to School-house lot, Sumner-street, Dorchester[4]	.....	.....	7,500 00	7,500 00	.....	7,279 50	220 50	
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	1,332 20	14,601 79	20,398 21	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	2,300 00	.....	
English High and Latin School Buildings[5]	1,547 43	.....	.....	1,547 43	1,547 43	1,547 43	.....	469,378 25
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	3,648 52	14,095 70	904 30	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building 2,712 08	.....	.....	78,000 00	78,000 00	2,607 30	29,713 58	48,286 42	
Carried forward	$857,706 37	$3,484,859 38	$10,241,144 00	$14,583,709 75	$1,155,968 04	$11,579,873 73	$3,112,659 27	$14,466,165 36

[1] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Advertising, $600.
Broadway Extension, $15,000.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Contingent Fund Joint Committees, $6,000.
Curbstones, Copley Square, $5,000.
Foot-bridge, Franklin street, Brighton, $3,500.

[1] Transferred to Manual Training School, $2,500.
Primary School-house, Main street, Charlestown, $1,085.
Primary School-house site, Savin-Hill avenue, $6,200.
Repairing Eastern-avenue Wharf, $1,500.
Repairing Engine-house No. 7, $5,000.
Sewer Department, $25,000.
Stony Brook Improvement, $8,500.
Store-house, Gallop's Island, $10,000.
Tower Clock, Lyceum Hall Building, East Boston, $1,000.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including February Draft.
Brought forward	$857,706 37	$3,484,859 38	$10,241,144 00	$14,583,709 75	$1,155,968 04	$11,579,873 73	$3,112,659 27	$14,466,165 36
Grammar School-house, Kenilworth street	34,546 47		9,500 00	44,046 47		42,413 16	1,633 31	105,679 19
Grammar School-house, Kenilworth street, furnishing			6,200 00	6,200 00	79 85	6,166 44	33 56	
Grammar School-house site, Minot street, Dorchester [1]			8,200 00	8,200 00			8,200 00	
Primary School house, Harbor View street	12,000 00			12,000 00	3,106 89	6,674 50	5,325 50	
Primary School-house, Howard-avenue [2]	31,317 07		1,000 00	32,317 07	2,173 51	31,916 88	400 19	53,648 81
Primary School-house, Howard avenue, furnishing			3,500 00	3,500 00		2,036 33	1,463 67	
Primary School-house, Main street, Charlestown: — Site [3] / Building			42,085 00	42,085 00			42,085 00	
Primary School-house, O street [4]	40,000 00		8,000 00	48,000 00	509 37	20,175 54	27,824 46	26,175 54
Primary School-house, Parker street			30,000 00	30,000 00			30,000 00	
Primary School-house site, Savin Hill avenue, [5]			6,200 00	6,200 00			6,200 00	
Primary School-house, vicinity of Blossom street: — Site $15,799 40 / Building			100,000 00	100,000 00	4,424 40	15,799 40	84,200 60	
School-house, Breed's Island: — Site $2,432 20 / Building 6,508 42	7,960 70			7,960 70		7,901 32	59 38	8,940 62
Sealer of Weights and Measures			9,140 00	9,140 00	730 86	7,625 73	1,514 27	
Sewer Department [6]			275,000 00	275,000 00	5,101 46	244,215 88	30,784 12	
Sinking-Fund Commissioners			2,000 00	2,000 00	79 85	1,290 74	709 26	
Soldiers' Relief	77,948 77	83,538 68		161,487 45	8,465 99	76,515 94	84,971 51	
Stony Brook Improvement [7]	433 41		48,500 00	48,933 41	1,000 00	48,861 51	71 90	303,330 54
Suffolk Street District	659 71			659 71		659 71		2,428,248 96
Surveyor's Department			30,000 00	30,000 00	2,372 45	23,742 76	6,257 24	
Temporary Loan			97,000 00	97,000 00		97,000 00		
Treasurer's Department			29,500 00	29,500 00	2,397 53	24,010 06	5,489 94	
Water Works: —								
Cochituate Water Works		533,381 15		533,381 15		685,038 27	($151,657.12 provided for.)	
Running expenses $321,109 17					29,213 37			
Interest 363,929 10					43,459 22			
Carried forward	$1,062,572 50	$4,101,779 21	$10,946,969 00	$16,111,320 71	$1,259,082 79	$12,921,917 90	$3,449,883 18	$17,392,189 02

[1] Transferred from Reserved Fund, $8,200.
[2] Transferred from Primary School-house, O street, $1,000.
[3] Transferred from Reserved Fund, $1,085.
[4] Transferred to Primary School-house, Howard avenue, $1,000; addition to Chapman School-house, $1,000.
[5] Transferred from Reserved Fund, $6,200.
[6] Transferred from Reserved Fund, $25,000.
[7] Transferred from Reserved Fund, $8,500.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including February Draft.
Brought forward	$1,062,572 50	$4,101,779 21	$10,946,969 00	$16,111,320 71	$1,259,082 79	$12,921,917 90	$3,449,883 18	$17,392,189 02
Additional Supply of Water [1]	219,141 48	377,000 00	.....	596,141 48	15,988 15	389,189 92	206,951 56	5,906,935 24
New Main, Cochituate Water Works	9,486 78	70,000 00	.....	79,486 78	.....	71,165 76	8,321 02	341,678 98
Introduction of Meters and Inspection	.....	95,000 00	.....	95,000 00	2,458 23	21,808 46	73,191 54	
Mystic Water Works	.....	144,686 34	.....	144,686 34	.....	161,905 65	($17,219 31 provided for.)	
Running expenses $86,995 48	.....	.....	.....	.....	7,411 95			
Interest 41,920 00					12,270 00			
Proportions paid under contracts 32,990 17								
Mystic Sewer	7,256 02	.....	.....	7,256 02	.....	6,063 88	1,192 14	128,807 86
West Boston and other Bridges	.....	.....	11,500 00	11,500 00	421 33	7,576 42	3,923 58	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	7,962 52	63,918 77	36,081 23	
Broadway Extension [2]	41,284 56	.....	15,000 00	56,284 56	2,759 89	43,829 71	12,454 85	1,322,545 15
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76	.....	.....	25,727 76	.....	273 87	25,453 89	199,546 11
Commonwealth Ave. Extension, Brighton [3]								
D Street Extension	8,800 73	.....	10,000 00	18,800 73	72 32	2,245 79	16,554 94	48,445 06
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Foot-bridge, Franklin Street, Brighton [4]	.....	.....	3,500 00	3,500 00	60	657 22	2,842 78	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,515 83
Huntington Avenue Extension	49,099 42	.....	40,000 00	89,099 42	18,511 62	70,145 98	18,953 44	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	121,691 58
Massachusetts Avenue [5]	.....	.....	55,000 00	55,000 00	10,250 00	10,250 00	44,750 00	
Phillips Street Extension	.....	.....	32,300 00	32,300 00	.....	27,979 00	4,321 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,471 83	.....	.....	12,471 83	.....	175 00	12,296 83	487,703 17
Widening Kneeland Street [6]	6,515 66	1,000 00	.....	7,515 66	.....	7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31	.....	.....	85,352 31	.....	28,511 93	56,840 38	243,159 62
Widening South Street	20,174 92	.....	.....	20,174 92	.....	.....	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69	.....	.....	21,757 69	.....	55 00	21,702 69	163,297 31
	$1,614,131 32	$4,789,465 55	$11,214,269 00	$17,617,865 87	$1,337,189 40	$13,834,670 26	$4,060,895 29	$28,671,293 84
						Less prov. for,	277,699 68	
							$3,783,195 61	

[1] Total appropriations, $6,[illegible] loans negotiated, premium on said loans.
[2] Transferred from Reserved Fund, $15,000.
[4] Transferred from Reserved Fund, $3,500.
[5] Loan authorized [illegible], not appropriated, $[illegible].

[DOCUMENT 37 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

OFFICE OF THE CITY AUDITOR,
CITY HALL, March 3, 1884.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, March 1, 1884, including the March draft, — being eleven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn March 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including March Draft.
Advertising[1]			$1,800 00	$1,800 00		$1,798 25	$1 75	
Architect's Department			13,000 00	13,000 00	$754 30	12,352 81	647 19	
Armories			24,000 00	24,000 00	131 67	20,200 46	3,799 54	
Assessors' Department			105,000 00	105,000 00	3,534 79	100,158 93	4,841 07	
Auditor's Department			17,500 00	17,500 00	1,379 68	15,053 18	2,446 82	
Board of Health, etc., viz.:								
Board of Health			62,000 00	62,000 00	4,277 40	54,050 46	7,949 54	
Evergreen Cemetery	$39 52	$692 80	1,500 00	2,232 32	159 75	2,201 93	30 39	
Public Baths			15,000 00	15,000 00	173 05	14,842 48	157 52	
Quarantine Department[2]			18,466 49	18,466 49	659 83	17,949 28	517 21	
Store-house, Gallop's Island[3]			7,933 51	7,933 51		7,933 51		
Boston Harbor			4,500 00	4,500 00	804 00	2,728 68	1,771 32	
Bridges: —								
Bridges			67,000 00	67,000 00	4,291 85	64,982 06	2,017 94	
New Bridge to Cambridge	1,000 00			1,000 00			1,000 00	
Warren Bridge	99,710 55	300,000 00		399,710 55	2,217 27	201,073 58	198,636 97	$201,363 03
Burnt District	82,348 53			82,348 53			82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	9,823 32	5,000 00	15,327 84	1,022 86	14,485 98	841 86	
Chestnut Hill Driveway			3,000 00	3,000 00	191 57	2,876 26	123 74	
City Debt			768,278 00	768,278 00		768,278 00		
City Loans, Redemption of,								
Received from Commissioners $1,152,699 39		1,152,699 39		1,152,699 39		1,152,699 39		
Revenue $348,000 00								
Sinking Funds, $804,699 39								
Redemption of City Debt Proper 949,689 05					10,000 00			
Redemption of Mystic Water Debt 202,000 00								
Cost of Redemption of matured bonds 1,010 34								
City Hospital			154,500 00	154,500 00	12,951 13	138,860 61	15,639 39	
Carried forward	$183,603 12	$1,463,215 51	$1,268,478 00	$2,915,296 63	$42,549 15	$2,592,525 85	$322,770 78	$6,565,191 15

[1] Transferred from Reserved Fund, $600.
[2] Transferred from Store-house, Gallop's Island, $2,066.49.
[3] Transferred from Reserved Fund, $10,000.
Transferred to Quarantine Dept., $2,066.49.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	March Draft including Treasurer's payments in Febuary.	Expenditure for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including March Draft.
Brought forward	$183,603 12	$1,463,215 51	$1,268,478 00	$2,915,296 63	$42,549 15	$2,592,525 85	$322,770 78	$6,565,191 15
City Registrar's Department	.....	.....	10,900 00	10,900 00	700 57	7,831 16	3,068 84	
Collector's Department	.....	.....	52,900 00	52,900 00	3,839 84	47,479 44	5,420 56	
Common and Public Grounds:								
Common, etc.	.....	.....	63,550 00	63,550 00	1,330 42	63,306 81	243 19	
Current expenses $60,454 06; Concrete walks 1,500 00; Plank walks 1,000 00; Flagstaffs, Common, Public Garden, and Washington Park 352 75; Play Grounds								
Curb-stones, Copley Square[1]	.....	.....	5,000 00	5,000 00	.....	51 35	4,948 65	
Improvement of Copley Square	.....	.....	5,000 00	5,000 00	.....	5,000 00		
Public Garden Pond	9,541 35	.....	.....	9,541 35	.....	9,023 77	517 58	
Contingent Funds, viz.:								
Joint Committees[2]	.....	.....	21,000 00	21,000 00	1,518 38	20,129 14	870 86	
Mayor	.....	.....	1,500 00	1,500 00	10 50	653 55	846 45	
Board of Aldermen	.....	.....	6,600 00	6,600 00	134 30	6,338 61	261 39	
Common Council	.....	.....	5,000 00	5,000 00	716 75	4,988 62	11 38	
County of Suffolk	.....	.....	360,000 00	360,000 00	35,316 07	328,556 92	31,443 08	
Damages by dogs	.....	.....	.....	.....	.....	407 00	($407 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	6,947 92	.....	12,433 25	354 42	8,175 91	4,257 34	
East Boston Ferries:								
East Boston Ferries	.....	.....	210,540 00	210,540 00	15,593 78	221,159 95	($10,619.95 provided for.)	
Head-house, North Ferry, Boston side	4,548 88	.....	.....	4,548 88	.....	4,528 19	20 69	23,479 31
New Ferry Boat	.....	.....	50,000 00	50,000 00	561 50	33,287 61	16,712 39	
Repairing Eastern-avenue Wharf[3]	.....	.....	1,500 00	1,500 00	.....	1,499 46	54	
Carried forward	$203,178 68	$1,470,163 43	$2,061,968 00	$3,735,310 11	$102,625 68	$3,354,943 34	$391,393 72	$6,588,670 46

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $6,000.
[3] Transferred from Reserved Fund, $1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including March Draft.
Brought forward	$203,178 68	$1,470,163 43	$2,061,968 00	$3,735,310 11	$102,625 68	$3,354,943 34	$391,393 72	$6,588,670 46
Engineer's Department			32,000 00	32,000 00	2,583 52	26,896 52	5,103 48	
Fire Department:								
Fire Department[1]			606,043 00	606,043 00	40,313 62	563,819 39	42,223 61	
Fire-Alarm Telegraph			30,052 00	30,052 00	3,117 99	26,514 02	3,537 98	
Tower Clock, Lyceum Hall Building, East Boston[2]			1,000 00	1,000 00			1,000 00	
Health Department[3]			400,000 00	400,000 00	32,067 65	342,563 28	57,436 72	
Improved Sewerage[4]	191,013 41	1,309,000 00		1,500,013 41	61,971 61	1,170,401 27	329,612 14	4,726,387 86
Incidental Expenses		397 41	60,000 00	60,397 41	2,747 89	60,076 24	321 17	
Inspection of Buildings[5]			38,000 00	38,000 00	3,528 41	34,726 12	3,273 88	
Interest			1,562,968 00	1,562,968 00	4,879 66	1,124,390 02	438,577 98	
Lamp Department			500,000 00	500,000 00	46,451 53	434,178 87	65,821 13	
Law Department			23,000 00	23,000 00	1,882 37	20,714 24	2,285 76	
Liquor License Expenses:								
Police Commissioners $24,693 51					2,057 53			
City Clerk's Department 8 96								
Collector's Department 343 70		304,587 00		304,587 00		100,175 29	204,411 71	
Treasurer's Department 7 12								
Paid State, proportion of receipts, 75,122 00					463 25			
Markets			11,220 00	11,220 00	806 52	10,146 45	1,073 55	
Mount Hope Cemetery	4,559 54	15,995 76	14,743 00	35,298 30	1,396 59	34,658 21	640 09	
Northampton-street District	19,621 75			19,621 75			19,621 75	558,378 25
Old Claims			2,000 00	2,000 00		932 16	1,067 84	
Overseers of the Poor			113,750 00	113,750 00	11,529 40	78,464 56	35,285 44	
Carried forward	$418,373 38	$3,100,143 60	$5,456,744 00	$8,975,260 98	$318,423 22	$7,383,599 98	$1,602,687 95	$11,873,436 57

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $1,000.
[3] Transferred from Reserved Fund, $20,000.
[4] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $5,016,000.
[5] Transferred from Reserved Fund, $4,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including March Draft.
Brought forward	$418,373 38	$3,100,143 60	$5,456,744 00	$8,975,260 98	$318,423 22	$7,383,599 98	$1,602,687 95	$11,873,436 57
Park Department:								
Park Department [1]	1,514 74	4,008 72	4,000 00	9,523 46	1,036 67	5,950 62	3,572 84	
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.[2]	.....	.....	21,000 00	21,000 00	890 44	15,538 75	5,461 25	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	.....	62,487 00	175,513 00	124,487 00
Borings, etc.[3]	.....	.....	1,000 00	1,000 00	.....	1,000 00		
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[4]	.....	.....	3,000 00	3,000 00	.....	2,155 28	844 72	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	2,879 04	43,285 31	31,002 57	98,997 43
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.[5]	.....	.....	1,000 00	1,000 00	.....	377 58	622 42	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	2,281 00	35,417 66	69,447 01	55,552 99
Park Nursery, Austin Farm [6]	367 22	.....	.....	367 22	23 45	116 86	250 36	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	12,476 82	189,119 60	32,645 88	855,054 12
West Roxbury Park								
Land	64,066 97	800,000 00	.....	864,066 97	187,493 55	318,310 52	545,756 45	554,243 55
Care, etc.	.....	.....	5,000 00	5,000 00	.....	4,999 95	05	
Paving Department	.....	.....	800,000 00	800,000 00	29,972 51	785,561 75	14,438 25	
Phillips Street Fund, Income	4,358 16	600 00	.....	4,958 16	.....	.....	4,958 16	
Police Department	.....	.....	970,324 00	970,324 00	77,209 11	844,541 61	125,782 39	
Printing and Stationery (general)	7,250 00	2,453 99	37,500 00	47,203 99	3,872 90	33,241 71	13,962 28	
Public Buildings:								
Public Buildings	23,340 99	15,599 94	136,650 00	175,590 93	9,812 00	152,603 23	22,987 70	
Carried forward	$803,270 05	$4,322,806 25	$7,586,218 09	$12,712,294 30	$646,370 71	$9,905,345 36	$2,817,975 89	$14,266,106 40

[1] Transferred to Arnold Arboretum, $1,000.
[2] Transferred from East Boston Park, $4,000; Park Department, $1,000; Park Nursery, Austin Farm, $1,000.
[3] Transferred from Reserved Fund, $1,000.
[4] Transferred from Reserved Fund, $3,000.
[5] Transferred to Arnold Arboretum, $4,000.
[6] Transferred to Arnold Arboretum, $1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including March Draft.
Brought forward	$803,270 05	$4,322,806 25	$7,586,218 00	$12,712,294 30	$646,370 71	$9,905,345 36	$2,817,975 89	$14,266,106 40
Engine-house, Bunker Hill Street[1]	.....	.....	23,000 00	23,000 00	2,135 25	13,547 35	9,452 65	
Health Department Stables	2,613 97	.....	.....	2,613 97	.....	2,575 50	38 47	
Library Lot, Dartmouth st. and St. James av.	.....	180,000 00	.....	180,000 00	.....	137,100 00	42,900 00	
Repairing Engine-house, No. 7[2]	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Public Institutions, viz.:								
House of Industry	.....	.....	176,200 00	176,200 00	11,087 42	166,580 83	9,619 17	
House of Correction	.....	.....	90,400 00	90,400 00	2,819 76	88,364 27	2,035 73	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,146 02	54,709 09	5,290 91	
Marcella-street Home	.....	.....	45,000 00	45,000 00	5,095 17	38,465 94	6,534 06	
Almshouse, Austin Farm	.....	.....	27,000 00	27,000 00	1,724 66	21,764 35	5,23 65	
Almshouse, Charlestown District	.....	.....	10,950 00	10,950 00	447 61	10,949 59	41	
Pauper Expenses[3]	.....	.....	156,500 00	156,500 00	3,154 71	135,378 55	21,121 45	
Steamboat "J. Putnam Bradlee"[4]	.....	.....	16,500 00	16,500 00	766 84	15,518 48	981 52	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	617 05	7,569 15	930 85	
Stone-cutting, Deer and Rainsford Islands	.....	.....	16,000 00	16,000 00	2,061 54	8,443 91	7,556 09	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	.....	1,004 92		
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Public Lands	.....	.....	6,000 00	6,000 00	3 00	3,139 67	2,860 33	
Public Library	2,093 95	500 00	120,000 00	122,593 95	13,975 49	111,496 80	11,097 15	
Record Commissioners	.....	.....	4,500 00	4,500 00	399 65	3,746 27	753 73	
Record of Street Names	1,500 00	.....	.....	1,500 00	200 00	600 00	900 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	715 98	23,341 78	1,658 22	
Carried forward	$810,482 89	$4,503,306 25	$8,386,368 00	$13,700,157 14	$695,720 86	$10,759,240 90	$2,951,943 19	$14,266,106 40

[1] Transferred to Grammar School-house, Kenilworth street, $2,000.
[2] Transferred from Reserved Fund, $5,000.
[3] Transferred to steamboat "J. Putnam Bradlee," $2,500.
[4] Transferred from Pauper Expenses, $2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including March Draft.
Brought forward	$810,482 89	$4,503,306 25	$8,386,368 00	$13,700,157 14	$695,720 86	$10,759,240 90	$2,951,943 19	$14,266,106 40
Election Expenses[1]	.....	.....	17,000 00	17,000 00	1,829 60	16,827 00	173 00	
Reserved Fund[2]	.....	.....	36,915 00	36,915 00	.....	.....	36,915 00	
Salaries	.....	.....	37,500 00	37,500 00	3,239 84	34,867 48	2,632 52	
Schools and School-houses, viz.:								
School Instructors	.....	.....	1,143,471 00	1,143,471 00	100,584 85	1,049,790 26	93,680 74	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 66	53,918 32	5,021 68	
School Expenses, School Committee	.....	.....	255,650 00	255,650 00	18,077 93	230,056 67	25,593 33	
Gibson School Fund, Income	2,084 95	224 00	.....	2,308 95	.....	912 97	1,395 98	
Manual Training School[3]	.....	.....	2,500 00	2,500 00	.....	.....	2,500 00	
School-houses, Public Buildings[4]	.....	.....	185,000 00	185,000 00	9,774 71	178,600 08	6,399 92	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	1,000 00	4,922 94	77 06	
Addition to Chapman School-house[5]	13,591 10	.....	1,000 00	14,591 10	.....	14,374 96	216 14	
Chapman School-house, furnishing			2,000 00	2,000 00	.....	1,953 60	46 40	
Addition to School-house lot, Sumner-street, Dorchester[6]	.....	.....	7,500 00	7,500 00	.....	7,279 50	220 50	
Carried forward	$826,158 94	$4,503,530 25	$10,138,844 00	$15,468,533 19	$835,129 45	$12,352,744 68	$3,126,815 46	$14,266,106 40

[1] Transferred from Reserved Fund, $2,000.

[2] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Advertising, $600.
Broadway Extension, $15,000.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
Contingent Fund Joint Committees, $6,000.
Curbstones, Copley square, $5,000.
Election Expenses, $2,000.
Fire Department, $5,000.
Foot-bridge, Franklin street, Brighton, $3,500.
Grammar School-house site, Minot street, Dorchester, $8,200.
Health Department, $20,000.
Inspection of Buildings, $4,500.

[2] Transferred to Manual Training School, $2,500.
Primary School-house, Main street, Charlestown, $1,085.
Primary School-house site, Savin-Hill avenue, $6,200.
Repairing Eastern-avenue Wharf, $1,500.
Repairing Engine-house No. 7, $5,000.
School-houses, Public Buildings, $16,000.
Sewer Department, $25,000.
Stony-Brook Improvement, $8,500.
Store-house, Gallop's Island, $10,000.
Tower Clock, Lyceum Hall Building, East Boston, $1,000.

[3] Transferred from Reserved Fund, $2,500.

[4] Transferred from Reserved Fund, $16,000.

[5] Transferred from Primary School-house, O street, $1,000.

[6] Transferred from Reserved Fund, $7,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including March Draft.
Brought forward	$826,158 94	$4,503,530 25	$10,138,844 00	$15,468,533 19	$835,129 45	$12,352,744 68	$3,126,815 46	$14,266,106 40
Addition to East Boston High School-house	30,000 00	.....	5,000 00	35,000 00	4,164 25	18,766 04	16,233 96	
East Boston High School-house, furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Enlargement of Lexington-street School-house lot	.....	.....	2,300 00	2,300 00	.....	2,300 00	.....	
English High and Latin School Buildings[1]	1,547 43	.....	.....	1,547 43	.....	1,547 43	.....	469,378 25
George Putnam School, completion of	.....	.....	15,000 00	15,000 00	35 20	14,130 90	869 10	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building 6,864 15	.....	.....	78,000 00	78,000 00	4,152 07	33,865 65	44,134 35	
Grammar School-house, Kenilworth street	34,546 47	.....	9,500 00	44,046 47	1,590 97	44,004 13	42 34	107,270 16
Grammar School-house, Kenilworth street, furnishing	.....	.....	6,200 00	6,200 00	.....	6,166 44	33 56	
Grammar School-house site, Minot street, Dorchester[2]	.....	.....	8,200 00	8,200 00	169 50	.....	8,200 00	
Primary School-house, Harbor View street	12,000 00	.....	.....	12,000 00	397 01	6,844 00	5,156 00	
Primary School-house, Howard avenue[3]	31,317 07	.....	1,000 00	32,317 07	.....	32,313 89	3 18	54,045 82
Primary School-house, Howard avenue, furnishing	.....	.....	3,500 00	3,500 00	.....	2,036 33	1,463 67	
Primary School-house, Main street, Charlestown:— Site[4]; Building	.....	.....	42,085 00	42,085 00	.....	.....	42,085 00	
Primary School-house, O street[5]	40,000 00	.....	8,000 00	48,000 00	166 50	20,342 04	27,657 96	26,342 04
Primary School-house, Parker street	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Primary School-house site, Savin Hill avenue,[6]	.....	.....	6,200 00	6,200 00	.....	.....	6,200 00	
Carried forward	$975,569 91	$4,503,530 25	$10,355,829 00	$15,834,929 16	$845,804 95	$12,535,061 53	$3,310,894 58	$14,923,142 67

[1] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.
[2] Transferred from Reserved Fund, $8,200.
[3] Transferred from Primary School-house, O street, $1,000.
[4] Transferred from Reserved Fund, $1,085.
[5] Transferred to Primary School-house, Howard avenue, $1,000; addition to Chapman School-house, $1,000.
[6] Transferred from Reserved Fund, $6,200.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balance from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including March Draft.
Brought forward	$975,569 91	$4,503,530 25	$10,355,829 00	$15,834,929 16	$845,804 95	$12,535,061 53	$3,310,894 58	$14,923,142 67
Primary School-house, vicinity of Blossom street:—								
Site $15,850 15 / Building	.....	.....	100,000 00	100,000 00	50 75	15,850 15	84,149 85	
School-house, Breed's Island:—								
Site $2,432 20 / Building 6,508 42	7,960 70	.....	.....	7,960 70	.....	7,901 32	59 38	8,940 62
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	656 52	8,282 25	857 7	
Sewer Department [1]	.....	.....	275,000 00	275,000 00	6,829 55	251,045 43	23,954 57	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	61 00	1,351 74	648 26	
Soldiers' Relief	77,948 77	83,538 68	.....	161,487 45	7,993 03	84,508 97	76,978 48	
Stony Brook Improvement [2]	433 41	.....	48,500 00	48,933 41	35 00	48,896 51	36 90	303,365 54
Suffolk Street District	659 71	.....	.....	659 71	.....	659 71	.....	2,428,248 96
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,781 74	26,524 50	3,475 50	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	97,000 00		
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,458 71	26,468 77	3,031 23	
Water Works:—								
Cochituate Water Works	.....	842,685 80	.....	842,685 80	.....	711,611 37	131,074 43	
Running expenses $346,902 27 / Interest 364,709 10	.....	.....	.....	.....	25,793 10 / 780 00			
Additional Supply of Water [3]	219,141 48	577,000 00	.....	796,141 48	11,371 76	400,561 68	395,579 80	5,918,307 00
New Main, Cochituate Water Works	9,486 78	70,000 00	.....	79,486 78	23 30	71,189 06	8,297 72	341,702 28
Introduction of Meters and Inspection	.....	345,000 00	.....	345,000 00	3,220 00	25,028 46	319,971 54	
Mystic Water Works	.....	200,202 60	.....	200,202 60	.....	171,988 96	28,213 64	
Running expenses $92,320 45 / Interest 42,160 00 / Proportions paid under contracts 37,508 51	.....	.....	.....	.....	5,324 97 / 240 00 / 4,518 34			
Carried forward	$1,291,200 76	$6,621,957 33	$10,946,969 00	$18,860,127 09	$917,942 72	$14,483, 30 41	$4,387,223 63	$23,923,707 07

[1] Transferred from Reserved Fund, $25,000.
[2] Transferred from Reserved Fund, $8,500.
[3] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,313,886.80.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including March Draft.
Brought forward	$1,291,200 76	$6,621,957 33	$10,946,969 00	$18,860,127 09	$917,942 72	$14,483,930 41	$4,387,223 63	$23,923,707 07
Mystic Sewer	7,256 02	. . . . .	. . . . .	7,256 02	59 72	6,123 60	1,132 42	128,867 58
West Boston and other Bridges	. . . . .	. . . . .	11,500 00	11,500 00	348 42	7,924 84	3,575 16	
Widening and Extending Streets: —								
Widening Streets	. . . . .	. . . . .	100,000 00	100,000 00	3,557 78	67,476 55	32,523 45	
Broadway Extension[1]	41,284 56	. . . . .	15,000 00	56,284 56	3,204 50	47,034 21	9,250 35	1,325,749 65
Columbus Avenue Extension	3,012 70	. . . . .	. . . . .	3,012 70	. . . . .	. . . . .	3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76	. . . . .	. . . . .	25,727 76	4,464 00	4,737 87	20,989 89	204,010 11
Commonwealth Ave. Extension, Brighton[2]								
D Street Extension	8,800 73	. . . . .	10,000 00	18,800 73	. . . . .	2,245 79	16,554 94	48,445 06
Eastern Avenue and Bridge	13,569 79	. . . . .	. . . . .	13,569 79	. . . . .	. . . . .	13,569 79	186,430 21
Foot-bridge, Franklin Street, Brighton[3]	. . . . .	. . . . .	3,500 00	3,500 00	. . . . .	657 22	2,842 78	
Harrison Avenue Extension	3,604 17	. . . . .	. . . . .	3,604 17	. . . . .	. . . . .	3,604 17	126,515 83
Huntington Avenue Extension	49,099 42	. . . . .	40,000 00	89,099 42	200 00	70,345 98	18,753 44	
Camden st. to Parker st.	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	54,354 98
Parker st. to Tremont st.	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	133,891 58
Massachusetts Avenue[4]	. . . . .	. . . . .	55,000 00	55,000 00	12,200 00	22,450 00	32,550 00	
Phillips Street Extension	. . . . .	. . . . .	32,300 00	32,300 00	1,900 00	29,879 00	2,421 00	
Washington Street Extension	24,303 00	. . . . .	. . . . .	24,303 00	. . . . .	. . . . .	24,303 00	1,645,697 00
Widening Commercial Street	12,471 83	. . . . .	. . . . .	12,471 83	. . . . .	175 00	12,296 83	487,703 17
Widening Kneeland Street[5]	6,515 66	1,000 00	. . . . .	7,515 66	. . . . .	7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31	. . . . .	. . . . .	85,352 31	. . . . .	28,511 93	56,840 38	243,159 62
Widening South Street	20,174 92	. . . . .	. . . . .	20,174 92	. . . . .	. . . . .	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69	. . . . .	. . . . .	21,757 69	. . . . .	55 00	21,702 69	163,297 31
	$1,614,131 32	$6,622,957 33	$11,214,269 00	$19,451,357 65	$943,877 14	$14,778,547 40	$4,683,837 20	$28,974,125 89
						Less prov. for,	11,026 95	
							$4,672,810 25	

[1] Transferred from Reserved Fund, $15,000.
[2] Transferred to Massachusetts Avenue, $55,000.
[3] Transferred from Reserved Fund, $3,500.
[4] Transferred from Commonwealth Avenue Extension, Brighton, $55,000.
[5] Loan authorized, $180,000; loan negotiated, $121,000.

6352 58

[Document 59 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1883-84.

Office of the City Auditor,
City Hall, April 2, 1884.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1883–84, as shown in the books in his office, April 1, 1884, including the April draft, — being twelve months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1882–83, the amount drawn April 1, the total expenditures, and the balance of each appropriation unexpended at that date.

From the balances unexpended will be paid the interest on City and Water Debt, requisitions and special drafts, during April, and County of Suffolk Court Expenses.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including April Draft.
Advertising[1]	.....	.....	$2,600 00	$2,600 00	$702 70	$2,500 95	$99 05	
Architect's Department[2]	.....	.....	13,547 40	13,547 40	1,194 59	13,547 40		
Armories[3]	.....	.....	24,871 87	24,871 87	4,671 41	24,871 87		
Assessors' Department	.....	.....	105,000 00	105,000 00	4,464 22	104,623 15	376 85	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,476 30	16,529 48	970 52	
Board of Health, etc., viz.:								
Board of Health	.....	.....	62,000 00	62,000 00	7,949 54	62,000 00		
Evergreen Cemetery	$39 52	$812 41	1,500 00	2,351 93	50 00	2,251 93	100 00	
Public Baths	.....	.....	15,000 00	15,000 00	157 52	15,000 00		
Quarantine Department[4]	.....	.....	18,466 49	18,466 49	515 87	18,465 15	1 34	
Storehouse, Gallop's Island[5]	.....	.....	7,933 51	7,933 51	.....	7,933 51		
Boston Harbor	.....	.....	4,500 00	4,500 00	273 90	3,002 58	1,497 42	
Bridges: —								
Bridges[6]	.....	.....	68,509 51	68,509 51	3,527 45	68,509 51		
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Warren Bridge	99,710 55	300,000 00	.....	399,710 55	9,645 39	210,718 97	188,991 58	$211,008 42
Burnt District	82,348 53	.....	.....	82,348 53	.....	.....	82,348 53	6,363,828 12
Cedar Grove Cemetery	504 52	10,314 82	5,000 00	15,819 34	1,068 92	15,554 90	264 44	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	122 00	2,998 26	1 74	
City Debt	.....	.....	768,278 00	768,278 00	.....	768,278 00		
City Loans, Redemption of,								
Received from Commissioners $1,685,699 39	.....	1,685,699 39	.....	1,685,699 39	.....	1,685,699 39		
Revenue . . . $367,000 00								
Sinking Funds, $1,318,699 39								
Redemption of City Debt Proper 1,482,689 05	.....	.....	.....	.....	533,000 00			
Redemption of Mystic Water Debt 202,000 00								
Cost of Redemption of matured bonds 1,010 34								
City Hospital	.....	.....	154,500 00	154,500 00	15,474 27	154,334 88	165 12	
Carried forward	$183,603 12	$1,996,826 62	$1,272,206 78	$3,452,636 52	$584,294 08	$3,176,819 93	$275,816 59	$6,574,836 54

[1] Transferred from Reserved Fund, $1,400.
[2] Transferred from Reserved Fund, $547.40.
[3] Transferred from Reserved Fund, $871.87.
[4] Transferred from Storehouse, Gallop's Island, $2,066.49.
[5] Transferred from Reserved Fund, $10,000.
Transferred to Quarantine Dept., $2,066.49.
[6] Transferred from Reserved Fund $1,509.51.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	April Draft including Treasurer's payments in March.	Expenditure for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including April Draft.
Brought forward	$183,603 12	$1,996,826 62	$1,272,206 78	$3,452,636 52	$584,294 08	$3,176,819 93	$275,816 59	$6,574,836 54
City Registrar's Department [1]			11,401 51	11,401 51	3,570 35	11,401 51		
Collector's Department			52,900 00	52,900 00	3,874 99	51,354 43	1,545 57	
Common and Public Grounds: [2]								
Common, etc.			66,550 00	66,550 00	1,545 89	64,852 70	1,697 30	
Current expenses $61,999 95								
Concrete walks 1,500 00								
Plank walks 1,000 00								
Flagstaffs, Common, Public Garden, and Washington Park 352 75								
Play Grounds								
Curb-stones, Copley Square [3]			5,000 00	5,000 00		51 35	4,948 65	
Improvement of Copley Square			5,000 00	5,000 00		5,000 00		
Public Garden Pond	9,541 35			9,541 35		9,023 77	517 58	
Contingent Funds, viz.:								
Joint Committees [4]			21,000 00	21,000 00	136 93	20,266 07	733 93	
Mayor			1,500 00	1,500 00		653 55	846 45	
Board of Aldermen [5]			7,800 00	7,800 00	1,082 55	7,421 16	378 84	
Common Council [6]			6,500 00	6,500 00	929 65	5,918 27	581 73	
County of Suffolk [7]			365,267 53	365,267 53	36,710 61	365,267 53		
Damages by dogs						407 00	($407 provided for.)	
Deeds, Real Estate Advertising, etc.	5,485 33	6,975 97		12,461 30	1,051 10	9,227 01	3,234 29	
East Boston Ferries:								
East Boston Ferries		32,000 00	210,540 00	242,540 00	11,995 16	233,155 11	9,384 89	
Head-house, North Ferry, Boston side	4,548 88			4,548 88		4,528 19	20 69	23,479 31
New Ferry Boat			50,000 00	50,000 00	329 32	33,616 93	16,383 07	
Repairing Eastern-avenue Wharf [8]			1,500 00	1,500 00		1,499 46	54	
Carried forward	$203,178 68	$2,035,802 59	$2,077,165 82	$4,316,147 09	$645,520 63	$4,000,463 97	$316,090 12	$6,598,315 8

[1] Transferred from Reserved Fund, $501.51.
[2] Transferred from Reserved Fund, $3,000.
[3] Transferred from Reserved Fund, $5,000.
[4] Transferred from Reserved Fund, $6,000.
[5] Transferred from Reserved Fund, $1,200.
[6] Transferred from Reserved Fund, $1,500.
[7] Transferred from Reserved Fund, $5,267.53.
[8] Transferred from Reserved Fund, $1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including April Draft.
Brought forward	$203,178 68	$2,035,802 59	$2,077,165 82	$4,316,147 09	$645,520 63	$4,000,463 97	$316,090 12	$6,598,315 85
Engineer's Department	.....	.....	32,000 00	32,000 00	2,843 00	29,739 52	2,260 48	
Fire Department:								
Fire Department[1]	.....	.....	606,043 00	606,043 00	42,407 22	605,937 59	105 41	
Fire-Alarm Telegraph	.....	.....	30,052 00	30,052 00	3,226 09	30,029 13	22 87	
Tower Clock, Lyceum Hall Building, East Boston[2]	.....	.....	1,000 00	1,000 00	.....	.....	1,000 00	
Health Department[3]	.....	.....	400,000 00	400,000 00	30,011 22	372,574 50	27,425 50	
Improved Sewerage[4]	191,013 41	1,309,000 00	.....	1,500,013 41	63,355 09	1,233,756 36	266,257 05	4,789,742 95
Incidental Expenses[5]	.....	397 41	66,000 00	66,397 41	2,425 34	62,501 58	3,895 83	
Inspection of Buildings[6]	.....	.....	38,000 00	38,000 00	3,271 09	37,997 21	2 79	
Interest	.....	.....	1,562,968 00	1,562,968 00	124,339 55	1,248,729 57	314,238 43	
Lamp Department	.....	.....	500,000 00	500,000 00	45,739 70	479,918 57	20,081 43	
Law Department	.....	.....	23,000 00	23,000 00	2,142 37	22,856 61	143 39	
Liquor License Expenses:								
Police Commissioners $26,767 83	.....	.....	.....	.....	2,074 32			
City Clerk's Department 8 96								
Collector's Department 343 70	.....	305,173 00	.....	305,173 00	.....	102,512 61	202,660 39	
Treasurer's Department 7 12	.....	.....	.....	.....				
Paid State, proportion of receipts, 75,385 00	.....	.....	.....	.....	263 00			
Markets	.....	.....	11,220 00	11,220 00	1 072 04	11,218 49	1 51	
Mount Hope Cemetery	4,559 54	17,176 91	14,743 00	36,479 45	1,414 59	36,072 80	406 65	
Northampton-street District	19,621 75	.....	.....	19,621 75	513 18	513 18	19,108 57	558,891 43
Old Claims	.....	.....	2,000 00	2,000 00	60 00	992 16	1,007 84	
Overseers of the Poor	.....	.....	113,750 00	113,750 00	10,514 27	88,978 83	24,771 17	
Carried forward	$418,373 38	$3,667,549 91	$5,477,941 82	$9,563,865 11	$981,192 70	$8,364,792 68	$1,199,479 43	$11,946,950 23

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $1,000.
[3] Transferred from Reserved Fund, $20,000.
[4] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $5,016,000.
[5] Transferred from Reserved Fund, $6,000.
[6] Transferred from Reserved Fund, $4,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including April Draft.
Brought forward	$418,373 38	$3,667,549 91	$5,477,941 82	$9,563,865 11	$981,192 70	$8,364,792 68	$1,199,479 43	$11,946,950 23
Park Department:								
Park Department [1]	1,514 74	4,938 71	4,000 00	10,453 45	2,046 38	7,997 00	2,456 45	
Arnold Arboretum:								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.[2]	.....	.....	21,000 00	21,000 00	602 75	16,141 50	4,858 50	
Charles River Embankment:								
Land	38,000 00	200,000 00	.....	238,000 00	.....	62,487 00	175,513 00	124,487 00
Borings, etc.[3]	.....	.....	1,000 00	1,000 00	.....	1,000 00		
City Point Park:								
Land	39,364 70	100,000 00	.....	139,364 70	.....	25,023 29	114,341 41	105,658 59
Filling, etc.[4]	.....	.....	3,000 00	3,000 00	669 20	2,824 48	175 52	
Covered Channel, Muddy River	24,287 88	.....	50,000 00	74,287 88	2,556 33	45,541 64	28,746 24	101,253 76
Covered Channel, Stony Brook	3,192 50	.....	.....	3,192 50	.....	2,014 66	1,177 84	125,199 51
East Boston Park, care, etc.[5]	.....	.....	1,000 00	1,000 00	.....	377 58	622 42	
Muddy River Improvement	4,864 67	100,000 00	.....	104,864 67	.....	35,417 66	69,447 01	55,552 99
Park Nursery, Austin Farm [6]	367 22	.....	.....	367 22	.....	116 86	250 36	
Public Park, Back Bay:								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	121,765 48	.....	100,000 00	221,765 48	6,307 17	195,426 77	26,338 71	861,361 29
West Roxbury Park								
Land	64,066 97	800,000 00	.....	864,066 97	27,250 00	345,560 52	518,506 45	581,493 55
Care, etc.	.....	.....	5,000 00	5,000 00	.....	4,999 95	05	
Paving Department	.....	60,000 00	800,000 00	860,000 00	33,232 87	818,794 62	41,205 38	
Phillips Street Fund, Income	4,358 16	600 00	.....	4,958 16	.....	.....	4,958 16	
Police Department	.....	.....	970,324 00	970,324 00	76,138 47	920,680 08	49,643 92	
Printing and Stationery (general)	7,250 00	2,707 05	37,500 00	47,457 05	4,099 56	37,341 27	10,115 78	
Public Buildings:								
Public Buildings	23,340 99	17,295 47	136,650 00	177,286 46	19,373 35	171,976 58	5,309 88	
Carried forward	$803,270 05	$4,953,091 14	$7,607,415 82	$13,363,777 01	$1,153,168 78	$11,058,514 14	$2,305,669 87	$14,375,433 5

[1] Transferred to Arnold Arboretum, $1,000.
[2] Transferred from East Boston Park, $4,000; Park Department, $1,000; Park Nursery, Austin Farm, $1,000.
[3] Transferred from Reserved Fund, $1,000.
[4] Transferred from Reserved Fund, $3,000.
[5] Transferred to Arnold Arboretum, $4,000.
[6] Transferred to Arnold Arboretum, $1,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including April Draft.
Brought forward	$803,270 05	$4,953,091 14	$7,607,415 82	$13,363,777 01	$1,153,168 78	$11,058,514 14	$2,305,669 87	$14,375,433 56
Engine-house, Bunker Hill Street [1]	.....	.....	23,000 00	23,000 00	882 30	14,429 65	8,570 35	
Health Department Stables	2,613 97	.....	.....	2,613 97	.....	2,575 50	38 47	
Library Lot, Dartmouth st. and St. James av.	.....	180,000 00	.....	180,000 00	.....	137,100 00	42,900 00	
Repairing Engine-house, No. 7 [2]	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Public Institutions, viz.:								
House of Industry [3]	.....	.....	182,200 00	182,200 00	15,075 78	181,656 61	543 39	
House of Correction [4]	.....	.....	94,400 00	94,400 00	6,035 73	94,400 00		
Lunatic Hospital	.....	.....	60,000 00	60,000 00	5,289 07	59,998 16	1 84	
Marcella-street Home	.....	.....	45,000 00	45,000 00	3,621 55	42,087 49	2,912 51	
Almshouse, Austin Farm [5]	.....	.....	26,000 00	26,000 00	3,354 80	25,119 15	880 85	
Almshouse, Charlestown District [6]	.....	.....	12,634 15	12,634 15	1,684 56	12,634 15		
Pauper Expenses [7]	.....	.....	149,500 00	149,500 00	1,174 16	136,552 71	12,947 29	
Steamboat "J. Putnam Bradlee" [8]	.....	.....	16,500 00	16,500 00	661 75	16,180 23	319 77	
New boilers, etc., steamboat "J. Putnam Bradlee"	.....	.....	7,600 00	7,600 00	.....	7,599 49	51	
Office Expenses	.....	.....	8,500 00	8,500 00	676 34	8,245 49	254 51	
Stone-cutting, Deer and Rainsford Islands [9]	.....	.....	13,000 00	13,000 00	1,559 47	10,003 38	2,996 62	
Marcella-street Home, fences and grounds	1,004 92	.....	.....	1,004 92	.....	1,004 92		
Furnishing Master's house, House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 60	40	
Public Lands	.....	.....	6,000 00	6,000 00	2,378 25	5,517 92	482 08	
Public Library	2,093 95	500 00	120,000 00	122,593 95	9,689 28	121,186 08	1,407 87	
Record Commissioners	.....	.....	4,500 00	4,500 00	302 48	4,048 75	451 25	
Record of Street Names	1,500 00	.....	.....	1,500 00	100 00	700 00	800 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	25,000 00	25,000 00	1,653 58	24,995 36	4 64	
Carried forward	$810,482 89	$5,133,591 14	$8,408,249 97	$14,352,324 00	$1,207,307 88	$11,966,548 78	$2,386,182 22	$14,375,433 56

[1] Transferred to Grammar School-house, Kenilworth street, $2,000.
[2] Transferred from Reserved Fund, $5,000.
[3] Transferred from Pauper Expenses, $3,000.
Stone-Cutting, Deer and Rainsford Islands, $3,000.
[4] Transferred from Pauper Expenses, $4,000.
[5] Transferred to Almshouse, Charlestown District, $1,000.
[6] Transferred from Almshouse, Austin Farm, $1,000.
Reserved Fund, $684.15
[7] Transferred to steamboat "J. Putnam Bradlee," $2,500.
House of Industry, $3,000; House of Correction, $4,000.
[8] Transferred from Pauper Expenses, $2,500.
[9] Transferred to House of Industry, $3,000.

OBJECT OF APPROPRIATIONS.	Balances from 1882-83.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883-84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1883, including April Draft.
Brought forward	$810,482 89	$5,133,591 14	$8,408,249 97	$14,352,324 00	$1,207,307 88	$11,966,548 78	$2,386,182 22	$14,375,433 56
Election Expenses[1]	.....	.....	17,319 58	17,319 58	404 58	17,231 58	88 00	
Reserved Fund[2]	.....	.....	10,830 69	10,830 69	.....	.....	10,830 69	
Salaries[3]	.....	.....	38,164 30	38,164 30	3,296 82	38,164 30	.....	
Schools and School-houses, viz.:								
School Instructors[4]	.....	.....	1,147,863 23	1,147,863 23	98,072 97	1,147,863 23	.....	
Salaries Officers, School Committee	.....	.....	58,940 00	58,940 00	4,901 68	58,820 00	120 00	
School Expenses, School Committee[5]	.....	.....	251,257 77	251,257 77	15,113 62	245,170 29	6,087 48	
Gibson School Fund, Income	2,084 95	239 00	.....	2,323 95	87 89	1,000 86	1,323 09	
Manual Training School[6]	.....	.....	2,500 00	2,500 00	.....	.....	2,500 00	
School-houses, Public Buildings[7]	.....	.....	186,852 18	186,852 18	8,252 10	186,852 18	.....	
Addition to Auburn-street School-house	.....	.....	5,000 00	5,000 00	.....	4,922 94	77 06	
Addition to Chapman School-house[8]	13,591 10	.....	1,000 00	14,591 10	.....	14,374 96	216 14	
Carried forward	$826,158 94	$5,133,830 14	$10,127,977 72	$16,087,966 80	$1,337,437 54	$13,680,949 12	$2,407,424 68	$14,375,433 56

[1] Transferred from Reserved Fund, $2,319.53.

[2] Transferred to Addition to East Boston High School-house, $5,000.
Addition to School-house lot, Sumner street, Dorchester, $7,500.
Advertising, $1,400.
Almshouse, Charlestown District, $684.15.
Architect's Department, $547.40.
Armories, $871.87.
Bridges, $1,509.51.
Broadway Extension, $15,000.
Charles River Embankment, Borings, etc., $1,000.
City Point Park, Filling, etc., $3,000.
City Registrar's Department, $501.51.
Common, etc., $3,000.
Contingent Fund, Board of Aldermen, $1,200.
Contingent Fund, Common Council, $1,500.
Contingent Fund Joint Committees, $6,000.
County of Suffolk, $5,267.53.
Curbstones, Copley square, $5,000.
Election Expenses, $2,319.53.
Fire Department, $5,000.
Foot-bridge, Franklin street, Brighton, $3,512.22
Grammar School-house site, Minot street, Dorchester, $8,200.

[2] Transferred to Grammar School-house, Kenilworth street, $399.76.
Grammar School-house, Kenilworth street, furnishing, $178.34.
Health Department, $20,000.
Incidental Expenses, $6,000.
Inspection of Buildings, $4,500.
Manual Training School, $2,500.
Primary School-house, Main street, Charlestown, $1,085.
Primary School-house site, Savin-Hill avenue, $6,200.
Repairing Eastern-avenue Wharf, $1,500.
Repairing Engine-house No. 7, $5,000.
Salaries, $664.30.
School-houses, Public Buildings, $17,852.18.
Sewer Department, $25,000.
Stony-Brook Improvement, $9,275.96.
Store-house, Gallop's Island, $10,000.
Tower Clock, Lyceum Hall Building, East Boston, $1,000.

[3] Transferred from Reserved Fund, $664.30

[4] Transferred from School Expenses, School Committee, $4,392.23.

[5] Transferred to School Instructors, $4,392.23

[6] Transferred from Reserved Fund, $2,500.

[7] Transferred from Reserved Fund, $17,852.18.

[8] Transferred from Primary School-house, O street, $1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including April Draft.
Brought forward	$826,158 94	$5,133,830 14	$10,127,977 72	$16,087,966 80	$1,337,437 54	$13,680,949 12	$2,407,424 68	$14,375,433 56
Chapman School-house, furnishing			2,000 00	2,000 00		1,953 60	46 40	
Addition to School-house lot, Sumner-street, Dorchester[1]			7,500 00	7,500 00		7,279 50	220 50	
Addition to East Boston High School-house	30,000 00		5,000 00	35,000 00	1,125 00	19,891 04	15,108 96	
East Boston High School-house, furnishing			2,000 00	2,000 00			2,000 00	
Enlargement of Lexington-street School-house lot			2,300 00	2,300 00		2,300 00		
English High and Latin School Buildings[2]	1,547 43			1,547 43		1,547 43		469,378 25
George Putnam School, completion of			15,000 00	15,000 00		14,130 90	869 10	
Grammar School-house, Hammond-park st.: Site $27,001 50; Building 9,467 75			78,000 00	78,000 00	2,603 60	36,469 25	41,530 75	
Grammar School-house, Kenilworth street,[3]	34,546 47		9,899 76	44,446 23	442 10	44,446 23		107,712 26
Grammar School-house, Kenilworth street, furnishing[4]			6,378 34	6,378 34	211 90	6,378 34		
Grammar School-house site, Minot street, Dorchester[5]			8,200 00	8,200 00			8,200 00	
Primary School-house, Harbor View street	12,000 00			12,000 00	311 58	7,155 58	4,844 42	
Primary School-house, Howard avenue[6]	31,317 07		1,000 00	32,317 07		32,313 89	3 18	54,045 82
Primary School-house, Howard avenue, furnishing			3,500 00	3,500 00	62 55	2,098 88	1,401 12	
Primary School-house, Main street, Charlestown:— Site[7]; Building			42,085 00	42,085 00			42,085 00	
Primary School-house, O street[8]	40,000 00		8,000 00	48,000 00	2,199 00	22,541 04	25,458 96	28,541 04
Primary School-house, Parker street			30,000 00	30,000 00			30,000 00	
Primary School-house site, Savin Hill avenue,[9]			6,200 00	6,200 00	6,018 00	6,018 00	182 00	
Carried forward	$975,569 91	$5,133,830 14	$10,355,040 82	$16,464,440 87	$1,350,411 27	$13,885,472 80	$2,579,375 07	$15,035,110 93

[1] Transferred from Reserved Fund, $7,500.
[2] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.
[3] Transferred from Reserved Fund $399.76.
[4] Transferred from Reserved Fund $178.34.
[5] Transferred from Reserved Fund, $8,200.
[6] Transferred from Primary School-house, O street, $1,000.
[7] Transferred from Reserved Fund, $1,085.
[8] Transferred to Primary School-house, Howard avenue, $1,000; addition to Chapman School-house, $1,000.
[9] Transferred from Reserved Fund, $6,200.

OBJECT OF APPROPRIATIONS.	Balance from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including April Draft.
Brought forward	$975,569 91	$5,133,830 14	$10,355,040 82	$16,464,440 87	$1,350,411 27	$13,885,472 80	$2,579,375 07	$15,035,110 93
Primary School-house, vicinity of Blossom street: —								
Site $19,980 65 / Building	.....	.....	100,000 00	100,000 00	4,130 50	19,980 65	80,019 35	
School-house, Breed's Island: —								
Site $2,432 20 / Building 6,508 42	7,960 70	.....	.....	7,960 70	.....	7,901 32	59 38	8,940 62
Sealer of Weights and Measures	.....	.....	9,140 00	9,140 00	671 85	8,954 10	185 90	
Sewer Department [1]	.....	.....	275,000 00	275,000 00	8,344 33	259,389 76	15,610 24	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	234 00	1,585 74	414 26	
Soldiers' Relief	77,948 77	83,538 68	.....	161,487 45	7,966 82	92,475 79	69,011 66	
Stony Brook Improvement [2]	433 41	.....	49,275 96	49,709 37	812 86	49,709 37	.....	304,178 40
Suffolk Street District	659 71	.....	.....	659 71	.....	659 71	.....	2,428,248 96
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,772 93	29,297 43	702 57	
Temporary Loan	.....	.....	97,000 00	97,000 00	.....	97,000 00		
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,476 98	28,945 75	554 25	
Water Works: —								
Cochituate Water Works	.....	1,113,630 08	.....	1,113,630 08	.....	779,429 08	334,201 00	
Running expenses $365,691 17	.....	.....	.....	.....	18,788 90			
Interest 413,737 91	.....	.....	.....	.....	49,028 81			
Additional Supply of Water [3]	219,141 48	585,000 00	.....	804,141 48	10,614 32	411,176 00	392,965 48	5,928,921 32
New Main, Cochituate Water Works	9,486 78	70,000 00	.....	79,486 78	.....	71,189 06	8,297 72	341,702 28
Introduction of Meters and Inspection	.....	345,000 00	.....	345,000 00	10,290 84	35,319 30	309,680 70	
Mystic Water Works	.....	252,715 67	.....	252,715 67	.....	182,453 86	70,261 81	
Running expenses $102,215 35	.....	.....	.....	.....	9,894 90			
Interest 42,730 00	.....	.....	.....	.....	570 00			
Proportions paid under contracts 37,508 51								
Carried forward	$1,291,200 76	$7,583,714 57	$10,946,956 78	$19,821,872 11	$1,477,009 31	$15,960,939 72	$3,861,339 39	$24,047,102 51

[1] Transferred from Reserved Fund, $25,000.
[2] Transferred from Reserved Fund, $9,275.96.
[3] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,321,886.80.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1882–83.	Revenue and Loans.	Appropriations, 1883–84, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1883, including April Draft.
Brought forward	$1,291,200 76	$7,583,714 57	$10,946,956 78	$19,821,872 11	$1,477,009 31	$15,960,939 72	$3,861,339 39	$24,047,102 51
Mystic Sewer	7,256 02	.....	.....	7,256 02	10 00	6,133 60	1,122 42	128,877 58
West Boston and other Bridges	.....	.....	11,500 00	11,500 00	495 26	8,420 10	3,079 90	
Widening and Extending Streets: —								
Widening Streets	.....	.....	100,000 00	100,000 00	8,993 47	76,470 02	23,529 98	
Broadway Extension[1]	41,284 56	.....	15,000 00	56,284 56	850 00	47,884 21	8,400 35	1,326,599 65
Columbus Avenue Extension	3,012 70	.....	.....	3,012 70	.....	.....	3,012 70	61,987 30
Commonwealth Avenue Extension	25,727 76	.....	.....	25,727 76	4,418 75	9,156 62	16,571 14	208,428 86
Commonwealth Ave. Extension, Brighton[2]								
D Street Extension	8,800 73	.....	10,000 00	18,800 73	.....	2,245 79	16,554 94	48,445 06
Eastern Avenue and Bridge	13,569 79	.....	.....	13,569 79	.....	.....	13,569 79	186,430 21
Foot-bridge, Franklin Street, Brighton[3]	.....	.....	3,512 22	3,512 22	2,855 00	3,512 22	.....	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,515 83
Huntington Avenue Extension	49,099 42	.....	40,000 00	89,099 42	3,552 55	73,898 53	15,200 89	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	137,444 13
Massachusetts Avenue[4]	.....	.....	55,000 00	55,000 00	2,350 00	24,800 00	30,200 00	
Phillips Street Extension	.....	.....	32,300 00	32,300 00	.....	29,879 00	2,421 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,471 83	.....	.....	12,471 83	.....	175 00	12,296 83	487,703 17
Widening Kneeland Street[5]	6,515 66	1,000 00	.....	7,515 66	.....	7,000 00	515 66	120,484 34
Widening Portland Street	85,352 31	.....	.....	85,352 31	14,489 55	43,001 48	42,350 83	257,649 17
Widening South Street	20,174 92	.....	.....	20,174 92	.....	.....	20,174 92	119,825 08
Widening South Street, East Street to Kneeland Street	21,757 69	.....	.....	21,757 69	.....	55 00	21,702 69	163,297 31
	$1,614,131 32	$7,584,714 57	$11,214,269 00	$20,413,114 89	$1,515,023 89	$16,293,571 29	$4,119,950 60	$29,120,842 18
						Less prov. for,	407 00	
							$4,119,543 60	

[1] Transferred from Reserved Fund, $15,000.
[2] Transferred to Massachusetts Avenue, $55,000.
[3] Transferred from Reserved Fund, $3,512.22.
[4] Transferred from Commonwealth Avenue Extension, Brighton, $55,000.
[5] Loan authorized, $180,000; loan negotiated, $121,000.

F 352.50

[DOCUMENT 71 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, May 9, 1884.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, May 1, 1884, including the May draft, — being one month's payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn May 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	May Draft.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including May Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$110 63	$110 63	$1,389 37	
Architect's Department	.....	.....	14,000 00	14,000 00	671 11	671 11	13,328 89	
Armories	.....	.....	25,300 00	25,300 00	179 17	179 17	25,120 83	
Assessors' Department	.....	.....	105,000 00	105,000 00	2,936 20	2,936 20	102,063 80	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,479 70	1,479 70	16,020 30	
Board of Health, etc., viz.: —								
Board of Health	.....	.....	66,800 00	66,800 00	4,319 53	4,319 53	62,480 47	
Evergreen Cemetery	200 00	.....	1,500 00	1,700 00	268 75	268 75	1,431 25	
Public Baths	.....	.....	16,000 00	16,000 00	881 84	881 84	15,118 16	
Quarantine Department	.....	.....	16,100 00	16,100 00	4,638 70	4,638 70	11,461 30	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	150 00	4,350 00	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	3,450 57	3,450 57	66,549 43	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	.....	4,500 00	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	.....	.....	57,000 00	
Warren Bridge	171,868 98	.....	.....	171,868 98	717 31	717 31	171,151 67	$228,848 33
Cedar Grove Cemetery	521 03	.....	8,825 00	9,346 03	480 06	480 06	8,865 97	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	23 90	23 90	2,976 10	
City Debt	.....	.....	789,498 00	789,498 00	.....	.....	789,498 00	
City Loans, Redemption of, Received from Commissioners	.....	.....	.....	.....	.....	.....	.....	
Carried forward	$173,590 01	.....	$1,207,023 00	$1,380,613 01	$20,307 47	$20,307 47	$1,360,305 54	$228,848 33

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	May Draft.	Expenditure for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including May Draft.
Brought forward	$173,590 01	.....	$1,207,023 00	$1,380,613 01	$20,307 47	$20,307 47	$1,360,305 54	$228,848 33
Revenue . . . Sinking Funds, Redemption of City Debt Proper . . . Redemption of Mystic Water Debt . . . Cost of Redemption of matured bonds	.....	.....	.....	.....	.....	.....	.....	
City Hospital: —								
City Hospital	.....	.....	153,500 00	153,500 00	12,481 04	12,481 04	141,018 96	
Dormitory for nurses	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,300 00	12,300 00	751 56	751 56	11,548 44	
Collector's Department	.....	.....	52,400 00	52,400 00	3,946 39	3,946 39	48,453 61	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	2,719 21	2,719 21	62,280 79	
Curb-stones, Copley Square	4,948 65	.....	.....	4,948 65	.....	.....	4,948 65	
Improvement of Independence Square	.....	.....	2,500 00	2,500 00	.....	.....	2,500 00	
Improvement of Mt. Bowdoin Square	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	15,000 00	15,000 00	1,930 93	1,930 93	13,069 07	
Mayor	.....	.....	500 00	500 00	.....	.....	500 00	
Board of Aldermen	.....	.....	6,600 00	6,600 00	716 05	716 05	5,883 95	
Common Council	.....	.....	5,000 00	5,000 00	668 90	668 90	4,331 10	
County of Suffolk: —								
County of Suffolk	.....	.....	360,000 00	360,000 00	23,689 99	23,689 99	336,310 01	
County Court-House, Heating and Ventilating	.....	.....	15,000 00	15,000 00	.....	.....	15,000 00	
Damages by dogs	.....	.....	.....	.....	.....	.....	.....	
Deeds, Real Estate Advertising, etc.	3,955 74	.....	.....	3,955 74	1,580 22	1,580 22	2,375 52	
East Boston Ferries: —								
East Boston Ferries	.....	.....	244,882 00	244,882 00	11,841 51	11,841 51	233,040 49	
Carried forward	$182,494 40	.....	$2,184,705 00	$2,367,199 40	$80,633 27	$80,633 27	$2,286,566 13	$228,848 33

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	May Draft.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including May Draft.
Brought forward	$182,494 40		$2,184,705 00	$2,367,199 40	$80,633 27	$80,633 27	$2,286,566 13	$228,848 33
New Ferry Boat	16,383 07			16,383 07	457 96	457 96	15,925 11	34,074 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00			20,000 00	
New Piers, South Ferry, Boston side			25,000 00	25,000 00			25,000 00	
New Tank, South Ferry			3,000 00	3,000 00			3,000 00	
Engineer's Department			32,000 00	32,000 00	2,293 38	2,293 38	29,706 62	
Fire Department: —								
Fire Department			675,000 00	675,000 00	41,996 94	41,996 94	633,003 06	
Fire-Alarm Telegraph			32,000 00	32,000 00	2,242 47	2,242 47	29,757 53	
Health Department			440,000 00	440,000 00	14,911 17	14,911 17	425,088 83	
Improved Sewerage[1]	234,812 32			234,812 32	16,385 27	16,385 27	218,427 05	4,837,572 95
Incidental Expenses			60,000 00	60,000 00	517 40	517 40	59,482 60	
Inspection of Buildings			45,000 00	45,000 00	3,392 85	3,392 85	41,607 15	
Interest			1,592,578 00	1,592,578 00			1,592,578 00	
Lamp Department			500,000 00	500,000 00	31,628 57	31,628 57	468,371 43	
Law Department			23,000 00	23,000 00	1,910 65	1,910 65	21,089 35	
Liquor License Expenses: —								
Police Commissioners $2,458 22								
City Clerk's Department								
Collector's Department					2,472 57	2,472 57	($2,472.57 provided for.)	
Treasurer's Department 14 35								
Paid State, proportion of receipts								
Markets			9,860 00	9,860 00	783 58	783 58	9,076 42	
Mount Hope Cemetery	1,897 35		15,000 00	16,897 35	1,533 69	1,533 69	15,363 66	
Northampton-street District	19,108 57			19,108 57			19,108 57	558,891 43
Old Claims			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			115,500 00	115,500 00	1,478 97	1,478 97	114,021 03	
Park Department: —								
Park Department	3,416 87		5,000 00	8,416 87	921 68	921 68	7,495 19	
Carried forward	$458,112 58		$5,779,643 00	$6,237,755 58	$203,560 42	$203,560 42	$6,036,667 73	$5,659,387 60

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,016,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balance from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	May Draft.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including May Draft.
Brought forward	$458,112 58		$5,779,643 00	$6,237,755 58	$203,560 42	$203,560 42	$6,036,667 73	$5,659,387 60
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	4,037 56		20,000 00	24,037 56	417 50	417 50	23 620 06	
Charles River Embankment: —								
Land	175,513 00			175,513 00			175,513 00	124,487 00
Sea-wall, etc.			126,000 00	126,000 00			126,000 00	
City Point Park	114,341 41			114,341 41			114,341 41	105,6[illegible]8 59
Marine Park, City Point	175 52		24,000 00	24,175 52	15 00	15 00	24,160 52	
Covered Channel, Muddy River	27,074 83			27,074 83	263 04	263 04	26,811 79	103,188 21
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	144,447 01			144,447 01			144,447 01	55,552 99
Park Nursery, Austin Farm	250 36			250 36	75 00	75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	23,741 43		150,000 00	173,741 43	2,070 15	2,070 15	171,671 28	866,028 72
West Roxbury Park: —								
Land	518,506 45			518,506 45			518,506 45	581,493 55
Care, etc.	05		24,000 00	24,000 05			24,000 05	
Wood Island Park	622 42		25,000 00	25,622 42			25,622 42	
Paving Department			1,250,000 00	1,250,000 00	10,702 33	10,702 33	1,239,297 67	
Phillips Street Fund, Income	5,558 16			5,558 16			5,558 16	
Police Department			972,616 00	972,616 00	77,476 92	77,476 92	895,139 08	
Printing and Stationery (general)	7,750 00		41,000 00	48,750 00	3,410 73	3,410 73	45 339 27	
Public Buildings: —								
Public Buildings	1,694 47		136,804 00	138,498 47	7,961 77	7,961 77	130,536 70	
Addition to Police Station-House No. 5			12,000 00	12,000 00			12,000 00	
Fire Department Building, Boylston Street			40,000 00	40,000 00			40,000 00	
Fire Department Building and site, Charlestown District			32,000 00	32,000 00			32,000 00	
Fire Department, Repair Shop			40,000 00	40,000 00			40,000 00	
Carried forward	$1,535,526 45		$8,673,063 00	$10,203,589 45	$305,952 86	$305,952 86	$9,905,109 16	$8,094,472 81

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	May Draft.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including May Draft.
Brought forward	$1,535,526 45	.....	$8,673,063 00	$10,208,589 45	$305,952 86	$305,952 86	$9,905,109 16	$8,094,472 81
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	.....	44,075 00	159,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	3,478 60	3,478 60	1,521 40	
Public Institutions, viz.:—								
House of Industry	.....	.....	193,300 00	193,300 00	11,584 26	11,584 26	181,715 74	
House of Correction	.....	.....	96,800 00	96,800 00	10,366 29	10,366 29	86,433 71	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	5,321 46	5,321 46	54,678 54	
Marcella-street Home	.....	.....	45,000 00	45,000 00	2,165 34	2,165 34	42,834 66	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	1,372 07	1,372 07	26,627 93	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	1,018 81	1,018 81	13,631 19	
Pauper Expenses	.....	.....	171,000 00	171,000 00	28,317 91	28,317 91	142,682 09	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	663 07	663 07	14,836 93	
Office Expenses	.....	.....	8,500 00	8,500 00	628 88	628 88	7,871 12	
Hospital and Furnishing, House of Industry,	.....	.....	60,000 00	60,000 00	.....	.....	60,000 00	
Steam Heating, House of Industry	.....	.....	15,000 00	15,000 00	.....	.....	15,000 00	
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Engine, etc., Austin Farm	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Public Lands	.....	.....	4,000 00	4,000 00	13 00	13 00	3,987 00	
Public Library	1,407 87	.....	120,000 00	121,407 87	10,405 63	10,405 63	111,002 24	
Record Commisssioners	.....	.....	5,000 00	5,000 00	291 40	291 40	4,708 60	
Record of Street Names	800 00	.....	.....	800 00	100 00	100 00	700 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	1,170 34	1,170 34	25,329 66	
Election Expenses	.....	.....	15,000 00	15,000 00	164 66	164 66	14,835 34	
Reserved Fund	.....	.....	200,000 00	200,000 00	.....	.....	200,000 00	
Salaries	.....	.....	38,950 00	38,950 00	3,317 84	3,317 84	35,632 16	
Carried forward	$1,562,809 32	.....	$9,862,763 00	$11,425,572 32	$386,332 42	$386,332 42	$11,041,712 47	$8,254,397 81

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	May Draft.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including May Draft.
Brought forward	$1,562,809 32	.....	$9,862,763 00	$11,425,572 32	$386,332 42	$386,332 42	$11,041,712 47	$8,254,397 81
Schools and School-houses, viz.: —								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	94,579 54	94,579 54	1,078,572 46	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	4,988 33	4,988 33	54,031 67	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	17,098 69	17,098 69	303,801 31	
Gibson School Fund, Income	2,144 75	.....	.....	2,144 75	88 59	88 59	2,056 16	
Manual Training School	2,500 00	.....	.....	2,500 00	744 77	744 77	1,755 23	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	6,339 25	6,339 25	189,660 75	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	130 00	130 00	10,978 96	24,021 04
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	.....	.....	2,000 00	
George Putnam School, completion of	869 10	.....	.....	869 10	268 45	268 45	600 65	14,399 35
Grammar School-house, Comins District: — Site $ / Building	.....	.....	101,000 00	101,000 00	.....	.....	101,000 00	
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	.....	19,000 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	104 00	104 00	84,428 25	15,571 75
Grammar School-house, Minot District: — Site / Building	8,200 00	.....	40,000 00	48,200 00	.....	.....	48,200 00	
Primary School-house, vicinity of Blossom street: — Site $23,268 35 / Building	76,769 35	.....	.....	76,769 35	37 70	37 70	76,731 65	23,268 35
Primary School-house, Brighton District: — Site / Building	.....	.....	7,600 00	7,600 00	.....	.....	7,600 00	
Primary School-house, Harbor View St.: — Building	1,844 42	.....	2,500 00	4,344 42	104 00	104 00	4,240 42	10,259 58
Furnishing	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Carried forward	$1,702,778 15	.....	$11,833,935 00	$13,536,713 15	$510,815 74	$510,815 74	$13,028,369 98	$8,341,917 88

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	May Draft.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including May Draft.
Brought forward	$1,702,778 15	. . . . .	$11,883,935 00	$13,536,713 15	$510,815 74	$510,815 74	$13,028,261 98	$8,341,917 88
Primary School-house, Harrison avenue	. . . . .	. . . . .	50,000 00	50,000 00	. . . . .	. . . . .	50,000 00	
Primary School-house, Main street, Charlestown:								
Site / Building	42,085 00	. . . . .	. . . . .	42,085 00	. . . . .	. . . . .	42,085 00	
Primary School-house, O st.: —								
Building	24,658 96	. . . . .	. . . . .	24,658 96	323 98	323 98	24,334 98	29,665 02
Furnishing	. . . . .	. . . . .	4,000 00	4,000 00	. . . . .	. . . . .	4,000 00	
Primary School-house, Parker street	30,000 00	. . . . .	10,000 00	40,000 00	. . . . .	. . . . .	40,000 00	
Primary School-house, Savin Hill avenue,	. . . . .	. . . . .	5,000 00	5,000 00	. . . . .	. . . . .	5,000 00	
Sealer of Weights and Measures	. . . . .	. . . . .	9,160 00	9,160 00	668 31	668 31	8,491 69	
Sewer Department	. . . . .	. . . . .	300,000 00	300,000 00	7,353 71	7,353 71	292,646 29	
Sinking-Fund Commissioners	. . . . .	. . . . .	2,000 00	2,000 00	58 00	58 00	1,942 00	
Soldiers' Relief	69,011 66	. . . . .	. . . . .	69,011 66	7,833 00	7,833 00	61,178 66	
Stony Brook Improvement	. . . . .	. . . . .	35,000 00	35,000 00	. . . . .	. . . . .	35,000 00	304,178 40
Surveyor's Department	. . . . .	. . . . .	30,000 00	30,000 00	2,443 82	2,443 82	27,556 18	
Temporary Loan	. . . . .	. . . . .	92,000 00	92,000 00	. . . . .	. . . . .	92,000 00	
Treasurer's Department	. . . . .	. . . . .	29,500 00	29,500 00	2,412 69	2,412 69	27,087 31	
Water Works:								
Cochituate Water Works	209,258 39	. . . . .	. . . . .	209,258 39	. . . . .	. . . . .	200,220 74	
Running expenses $9,037 65 / Interest	. . . . .	. . . . .	. . . . .	. . . . .	9,037 65	9,037 65		
Additional Supply of Water [1]	389,515 69	. . . . .	. . . . .	389,515 69	145 86	145 86	389,369 83	5,941,516 97
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	. . . . .	. . . . .	274,654 36	197 50	197 50	274,456 86	
Mystic Water Works	11,541 27	. . . . .	. . . . .	11,541 27	. . . . .	. . . . .	11,541 27	
New Main, Cochituate Water Works	8,297 72	. . . . .	. . . . .	8,297 72	. . . . .	. . . . .	8,297 72	341,702 28
Mystic Water Works	71,002 50	. . . . .	. . . . .	71,002 50	. . . . .	. . . . .	67,484 61	
Running expenses $3,517 89 / Interest / Proportions paid under contracts	. . . . .	. . . . .	. . . . .	. . . . .	3,517 89	3,517 89		
Carried forward	$2,832,803 70	. . . . .	$12,400,595 00	$15,233,398 70	$544,808 15	$544,808 15	$14,691,063 12	$14,958,980 55

[1] Total appropriations, $6,357,886 80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,330,886 80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	May Draft.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including May Draft.
Brought forward	$2,832,803 70	.....	$12,400,595 00	$15,233,398 70	$544,808 15	$544,808 15	$14,691,063 12	$14,958,980 55
Mystic Sewer	1,122 42	.....	.....	1,122 42	.....	.....	1,122 42	128,877 58
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	364 54	364 54	11,635 46	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,017 25	1,017 25	48,982 75	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
Broadway Extension	7,677 55	.....	.....	7,677 55	75 00	75 00	7,602 55	1,327,397 45
Commonwealth Avenue Extension	16,366 14	.....	.....	16,366 14	272 50	272 50	16,093 64	208,906 36
D Street Extension	16,438 37	.....	.....	16,438 37	171 50	171 50	16,266 87	48,733 13
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	.....	.....	12,000 00	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,515 83
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	163 50	163 50	14,894 92	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	137,750 10
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	.....	.....	30,200 00	24,800 00
Building Roadway	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	.....	14,000 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	.....	10,500 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	.....	$12,666,095 00	$15,690,019 12	$546,872 44	$546,872 44 Less prov. for,	$15,145,619 25 2,472 57 $15,143,146 68	$19,570,662 63

[DOCUMENT 83 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 4, 1884.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, June 1, 1884, including the June draft, — being two months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn June 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including June Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$163 81	$274 44	$1,225 56	
Architect's Department	.....	.....	14,000 00	14,000 00	940 99	1,612 10	12,387 90	
Armories	.....	.....	25,300 00	25,300 00	961 42	1,140 59	24,159 41	
Assessors' Department	.....	.....	105,000 00	105,000 00	8,005 78	10,941 98	94,058 02	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,441 91	2,921 61	14,578 39	
Board of Health, etc., viz.: —								
Board of Health	.....	.....	66,800 00	66,800 00	5,719 30	10,038 83	56,761 17	
Evergreen Cemetery	$200 00	$110 00	1,500 00	1,810 00	200 00	468 75	1,341 25	
Public Baths	.....	.....	16,000 00	16,000 00	1,271 16	2,153 00	13,847 00	
Quarantine Department	.....	.....	16,100 00	16,100 00	1,299 24	5,937 94	10,162 06	
Boston Harbor	.....	.....	4,500 00	4,500 00	164 82	314 82	4,185 18	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	5,188 87	8,639 44	61,360 56	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	.....	4,500 00	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	.....	.....	57,000 00	
Warren Bridge	171,868 98	.....	.....	171,868 98	11,162 92	11,880 23	159,988 75	$240,011 25
Cedar Grove Cemetery	521 08	2,249 77	8,825 00	11,595 80	2,180 76	2,660 82	8,934 98	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	176 45	200 35	2,799 65	
City Debt	.....	.....	789,498 00	789,498 00	.....	.....	789,498 00	
City Loans, Redemption of, Received from Commissioners . $23,000 00	.....	23,000 00	.....	23,000 00	.....	23,000 00	.....	
Carried forward	$173,590 01	$25,359 77	$1,207,023 00	$1,405,972 78	$38,877 43	$82,184 90	$1,323,787 88	$240,011 25

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1883-84, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including June Draft.
Brought forward	$173,590 01	$25,359 77	$1,207,023 00	$1,405,972 78	$38,877 43	$82,184 90	$1,323,787 88	$240,011 25
Revenue $23,000								
Sinking Funds, Redemption of City Debt Proper $23,000; Redemption of Mystic Water Debt; Cost of Redemption of matured bonds					23,000 00			
City Hospital: —								
City Hospital			153,500 00	153,500 00	11,940 85	24,421 89	129,078 11	
Dormitory for nurses			40,000 00	40,000 00			40,000 00	
City Registrar's Department			12,300 00	12,300 00	874 72	1,626 28	10,673 72	
Collector's Department			52,400 00	52,400 00	3,821 82	7,768 21	44,631 79	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	11,909 19	14,628 40	50,371 60	
Curb-stones, Copley Square	4,948 65			4,948 65	3,510 16	3,510 16	1,438 49	
Improvement of Independence Square			2,500 00	2,500 00			2,500 00	
Improvement of Mt Bowdoin Square			5,000 00	5,000 00	101 35	101 35	4,898 65	
Contingent Funds, viz.: —								
Joint Committees			15,000 00	15,000 00	978 70	2,909 63	12,090 37	
Mayor			500 00	500 00	10 00	10 00	490 00	
Board of Aldermen			6,600 00	6,600 00	695 00	1,411 05	5,188 95	
Common Council			5,000 00	5,000 00	909 50	1,578 40	3,421 60	
County of Suffolk: —								
County of Suffolk			360,000 00	360,000 00	30,024 95	53,714 94	306,285 06	
County Court-House, Heating and Ventilating			15,000 00	15,000 00			15,000 00	
Damages by dogs					22 00	22 00	($22 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	441 85		4,397 59	463 03	2,043 25	2,354 34	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	20,858 59	32,700 10	212,181 90	
Carried forward	$182,494 40	$25,801 62	$2,184,705 00	$2,393,001 02	$147,997 29	$228,630 56	$2,164,392 46	$240,011 25

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1883–84.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including June Draft.
Brought forward	$182,494 40	$25,801 62	$2,184,705 00	$2,393,001 02	$147,997 29	$228,630 56	$2,164,392 46	$240,011 25
New Ferry Boat	16,383 07			16,383 07	15,924 00	16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00			20,000 00	
New Piers, South Ferry, Boston side			25,000 00	25,000 00			25,000 00	
New Tank, South Ferry			3,000 00	3,000 00			3,000 00	
Engineer's Department			32,000 00	32,000 00	2,128 40	4,421 78	27,578 22	
Fire Department:—								
Fire Department			675,000 00	675,000 00	138,236 73	180,233 67	494,766 33	
Fire-Alarm Telegraph			32,000 00	32,000 00	1,830 63	4,073 10	27,926 90	
Health Department			440,000 00	440,000 00	40,397 95	55,309 12	384,690 88	
Improved Sewerage[1]	234,812 32			234,812 32	38,405 59	54,790 86	180,021 46	4,875,978 54
Incidental Expenses			60,000 00	60,000 00	6,559 91	7,077 31	52,922 69	
Inspection of Buildings			45,000 00	45,000 00	3,609 01	7,001 86	37,998 14	
Interest			1,592,578 00	1,592,578 00	4,801 00	4,801 00	1,587,777 00	
Lamp Department			500,000 00	500,000 00	36,013 77	67,642 34	432,357 66	
Law Department			23,000 00	23,000 00	1,862 70	3,773 35	19,226 65	
Liquor License Expenses		360,585 00		360,585 00		4,912 30	355,672 70	
Police Commissioners $4,731 95					2,273 73			
City Clerk's Department								
Collector's Department 65 00					65 00			
Treasurer's Department 21 60					7 25			
Paid State, proportion of receipts, 93 75					93 75			
Markets			9,860 00	9,860 00	760 50	1,544 08	8,315 92	
Mount Hope Cemetery	1,897 35	1,811 50	15,000 00	18,708 85	5,710 00	7,243 69	11,465 16	
Northampton-street District	19,108 57			19,108 57			19,108 57	558,891 43
Old Claims			2,000 00	2,000 00	141 39	141 39	1,858 61	
Overseers of the Poor			115,500 00	115,500 00	4,410 08	5,889 05	109,610 95	
Park Department:—								
Park Department	3,416 87	925 07	5,000 00	9,341 94	1,995 70	2,917 38	6,424 56	
Carried forward	$458,112 58	$389,123 19	$5,779,643 00	$6,626,878 77	$453,224 38	$656,784 80	$5,970,115 97	$5,724,880 11

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,016,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balance from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including June Draft.
Brought forward	$458,112 58	$389,123 19	$5,779,643 00	$6,626,878 77	$453,224 38	$656,784 80	$5,970,115 97	$5,724,880 11
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	4,037 56		20,000 00	24,037 56	3,767 84	4,185 34	19,852 22	
Charles River Embankment: —								
Land	175,513 00			175,513 00			175,513 00	124,487 00
Sea-wall, etc.			126,000 00	126,000 00			126,000 00	
City Point Park	114,341 41			114,341 41			114,341 41	105,658 59
Marine Park, City Point	175 52		24,000 00	24,175 52		15 00	24,160 52	
Covered Channel, Muddy River	27,074 83			27,074 83	3,748 75	4,011 79	23,063 04	106,936 96
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	144,447 01			144,447 01			144,447 01	55,552 99
Park Nursery, Austin Farm	250 36			250 36		75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	23,741 43		150,000 00	173,741 43	25,650 05	27,720 20	146,021 23	891,678 77
West Roxbury Park: —								
Land	518,506 45			518,506 45	30,250 00	30,250 00	488,256 45	611,743 55
Care, etc.	05		24,000 00	24,000 05			24,000 05	
Wood Island Park	622 42		25,000 00	25,622 42			25,622 42	
Paving Department			1,250,000 00	1,250,000 00	57,805 82	68,508 15	1,181,491 85	
Phillips Street Fund, Income	5,558 16			5,558 16			5,558 16	
Police Department			972,616 00	972,616 00	76,427 00	153,903 92	818,712 08	
Printing and Stationery (general)	7,750 00	241 58	41,000 00	48,991 58	3,004 93	6,415 66	42,575 92	
Public Buildings: —								
Public Buildings	1,694 47	1,451 07	136,804 00	139,949 54	12,910 79	20,872 56	119,076 98	
Addition to Police Station-House No. 5			12,000 00	12,000 00			12,000 00	
Fire Department Building, Boylston Street			40,000 00	40,000 00			40,000 00	
Fire Department Building and site, Charlestown District			32,000 00	32,000 00			32,000 00	
Fire Department, Repair Shop			40,000 00	40,000 00			40,000 00	
Carried forward	$1,535,526 45	$390,815 84	$8,673,063 00	$10,599,405 29	$666,789 56	$972,742 42	$9,626,684 87	$8,219,614 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including June Draft.
Brought forward	$1,535,526 45	$390,815 84	$8,673,063 00	$10,599,405 29	$666,789 56	$972,742 42	$9,626,684 87	$8,219,614 12
Library Lot, Dartmouth Street and St. James Avenue	20,075 00		24,000 00	44,075 00	44,000 00	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street			40,000 00	40,000 00			40,000 00	
Repairing Engine-House No. 7	5,000 00			5,000 00	1,518 49	4,997 09	2 91	
Public Institutions, viz.:—								
House of Industry			193,300 00	193,300 00	16,844 96	28,429 22	164,870 78	
House of Correction			96,800 00	96,800 00	11,200 78	21,567 07	75,232 93	
Lunatic Hospital			60,000 00	60,000 00	4,708 64	10,030 10	49,969 90	
Marcella-street Home			45,000 00	45,000 00	2,393 11	4,558 45	40,441 55	
Almshouse, Austin Farm			28,000 00	28,000 00	1,952 57	3,324 64	24,675 36	
Almshouse, Charlestown			14,650 00	14,650 00	1,453 47	2,472 28	12,177 72	
Pauper Expenses			171,000 00	171,000 00	1,216 71	29,534 62	141,465 38	
Steamer "J. Putnam Bradlee"			15,500 00	15,500 00	5,549 55	6,212 62	9,287 38	
Office Expenses			8,500 00	8,500 00	668 14	1,297 02	7,202 98	
Hospital and Furnishing, House of Industry,			60,000 00	60,000 00			60,000 00	
Steam Heating, House of Industry			15,000 00	15,000 00			15,000 00	
Dead House, House of Industry			1,500 00	1,500 00			1,500 00	
Repairing House of Correction			2,000 00	2,000 00			2,000 00	
Engine, etc., Austin Farm			5,000 00	5,000 00			5,000 00	
Public Lands			4,000 00	4,000 00	66 89	79 89	3,920 11	
Public Library	1,407 87		120,000 00	121,407 87	11,278 63	21,684 26	99,723 61	
Record Commisssioners			5,000 00	5,000 00	458 10	749 50	4,250 50	
Record of Street Names	800 00			800 00		100 00	700 00	
Registration of Voters and Election Expenses:								
Registration of Voters			26,500 00	26,500 00	1,260 18	2,430 52	24,069 48	
Election Expenses			15,000 00	15,000 00	62 40	227 06	14,772 94	
Reserved Fund			200,000 00	200,000 00			200,000 00	
Salaries			38,950 00	38,950 00	3,362 84	6,680 68	32,269 32	
Carried forward	$1,562,809 32	$390,815 84	$9,862,763 00	$11,816,388 16	$774,785 02	$1,161,117 44	$10,655,292 72	$8,423,539 12

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	June Draft. including Treasurer's payments in May.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including June Draft.
Brought forward	$1,562,809 32	$390,815 84	$9,862,763 00	$11,816,388 16	$774,785 02	$1,161,117 44	$10,655.292 72	$8,423,539 12
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	94,737 13	189,316 67	983,835 33	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	4,988 33	9,976 66	49,043 34	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	10,994 94	28,093 63	292,806 37	
Gibson School Fund, Income	2,144 75	20 00	.....	2,164 75	69 62	158 21	2,006 54	
Manual Training School	2,500 00	.....	.....	2,500 00	153 04	897 81	1,602 19	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	5,422 49	11,761 74	184,238 26	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	232 00	362 00	10,746 96	24,253 04
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	.....	.....	2,000 00	
George Putnam School, completion of	869 10	.....	.....	869 10	568 82	837 27	31 83	14,968 17
Grammar School-house, Comins District:— Site $ / Building	.....	.....	101,000 00	101,000 00	.....	.....	101,000 00	
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	.....	19,000 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	2,140 53	2,244 53	82,287 72	17,712 28
Grammar School-house, Minot District:— Site / Building	8,200 00	.....	40,000 00	48,200 00	.....	.....	48,200 00	
Primary School-house, vicinity of Blossom street:— Site $23,268 35 / Building	76,769 35	.....	.....	76,769 35	.....	37 70	76,731 65	23,268 35
Primary School-house, Brighton District:— Site / Building	.....	.....	7,600 00	7,600 00	.....	.....	7,600 00	
Primary School-house, Harbor View St.:— Building $13,976 43 / Furnishing 1,032 40	1,844 42	.....	4,500 00	6,344 42	4,749 25	4,853 25	1,491 17	15,008 83
Carried forward	$1,702,778 15	$390,835 84	$11,833,935 00	$13,927,548 99	$898,841 17	$1,409,656 91	$12,517,914 08	$8,518,749 79

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including June Draft.
Brought forward	$1,702,778 15	$390,835 84	$11,833,935 00	$13,927,548 99	$898,841 17	$1,409,656 91	$12,517,914 08	$8,518,749 79
Primary School-house, Harrison avenue	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Primary School-house, Main street, Charlestown:								
Site / Building	42,085 00	.....	.....	42,085 00	.....	.....	42,085 00	
Primary School-house, O st.: —								
Building and land $39,677 05 / Furnishing	24,658 96	.....	4,000 00	28,658 96	10,012 03	10,336 01	18,322 95	39,677 05
Primary School-house, Parker street	30,000 00	.....	10,000 00	40,000 00	96 91	96 91	39,903 09	
Primary School-house, Savin Hill avenue,	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Sealer of Weights and Measures	.....	.....	9,160 00	9,160 00	758 63	1,426 94	7,733 06	
Sewer Department	.....	.....	300,000 00	300,000 00	20,718 93	28,072 64	271,927 36	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	68 55	126 55	1,873 45	
Soldiers' Relief	69,011 66	.....	.....	69,011 66	7,807 67	15,640 67	53,370 99	
Stony Brook Improvement	.....	.....	35,000 00	35,000 00	2,130 05	2,130 05	32,869 95	306,308 45
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,407 59	4,851 41	25,148 59	
Temporary Loan	.....	.....	92,000 00	92,000 00	.....	.....	92,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,462 10	4,874 79	24,625 21	
Water Works:								
Cochituate Water Works	209,258 39	17,916 27	.....	227,174 66		249,074 85	($21,900.19 provided for.)	
Running expenses $35,971 46					26,933 81			
Interest 3,845 00	.....	.....	.....	.....	3,845 00			
Sinking-Fund 209,258 39					209,258 39			
Additional Supply of Water[1]	389,515 69	9,000 00	.....	398,515 69	28,322 62	28,468 48	370,047 21	5,969,839 59
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	.....	.....	274,654 36	22,762 12	22,959 62	251,694 74	
Mystic Water Works	11,541 27	.....	.....	11,541 27	712 50	712 50	10,828 77	
New Main, Cochituate Water Works	8,297 72	.....	.....	8,297 72	.....	.....	8,297 72	341,702 28
Mystic Water Works	71,002 50	3,419 00	.....	74,421 50	.....	98,874 77	($24,453.27 provided for.)	
Running expenses $13,003 09	.....	.....	.....	.....	9,485 20			
Interest / Proportions paid under contracts 14,869 18 / Sinking-Fund 71,002 50	.....	.....	.....	.....	14,869 18 / 71,002 50			
Carried forward	$2,832,803 70	$421,171 11	$12,400,595 00	$15,654,569 81	$1,332,494 95	$1,877,303 10	$13,823,642 17	$15,176,277 16

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,339,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including June Draft.
Brought forward	$2,832,803 70	$421,171 11	$12,400,595 00	$15,654,569 81	$1,332,494 95	$1,877,303 10	$13,823,642 17	$15,176,277 16
Mystic Sewer	1,122 42	.....	.....	1,122 42	.....	.....	1,122 42	128,877 58
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	378 36	742 90	11,257 10	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,158 57	2,175 82	47,824 18	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
Broadway Extension	7,677 55	.....	.....	7,677 55	8 00	83 00	7,594 55	1,327,405 45
Commonwealth Avenue Extension	16,366 14	.....	.....	16,366 14	7,470 56	7,743 06	8,623 08	216,376 92
D Street Extension	16,438 37	.....	.....	16,438 37	889 73	1,061 23	15,377 14	49,622 86
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	.....	.....	12,000 00	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,515 83
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	496 23	659 73	14,398 69	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	138,246 33
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	1,500 00	1,500 00	28,700 00	26,300 00
Building Roadway	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	.....	14,000 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	.....	10,500 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$421,171 11	$12,666,095 00	$16,111,190 23	$1,344,396 40	$1,891,268 84	$14,266,296 85	$19,798,323 76
						Less prov. for,	46,375 46	
							$14,219,921 39	

[Document 106 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

Office of the City Auditor,
City Hall, July 2, 1884.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, July 1, 1884, including the July draft, — being three months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn July 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including July Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$385 89	$660 33	$839 67	
Architect's Department	.....	.....	14,000 00	14,000 00	1,461 84	3,073 94	10,926 06	
Armories	.....	.....	25,300 00	25,300 00	4,693 94	5,834 53	19,465 47	
Assessors' Department	.....	.....	105,000 00	105,000 00	24,755 66	35,697 64	69,302 36	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,468 12	4,389 73	13,110 27	
Board of Health, etc., viz.: —								
Board of Health[1]	.....	.....	69,800 00	69,800 00	7,066 26	17,105 09	52,694 91	
Evergreen Cemetery	$200 00	$163 00	1,500 00	1,863 00	238 05	706 80	1,156 20	
Public Baths	.....	.....	16,000 00	16,000 00	2,081 62	4,234 62	11,765 38	
Quarantine Department	.....	.....	16,100 00	16,100 00	2,200 47	8,138 41	7,961 59	
Boston Harbor	.....	.....	4,500 00	4,500 00	364 46	679 28	3,820 72	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	6,384 08	15,023 52	54,976 48	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	.....	4,500 00	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	.....	.....	57,000 00	
Warren Bridge	171,868 98	.....	.....	171,868 98	14,968 06	26,848 29	145,020 69	$254,979 31
Cedar Grove Cemetery	521 03	2,249 77	8,825 00	11,595 80	2,531 08	5,191 90	6,403 90	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	466 00	666 35	2,333 65	
City Debt	.....	.....	789,498 00	789,498 00	.....	.....	789,498 00	
City Loans, Redemption of, Received from Commissioners . $168,000 00	.....	168,000 00	.....	168,000 00	.....	168,000 00	.....	
Carried forward	$173,590 01	$170,412 77	$1,210,023 00	$1,554,025 78	$69,065 53	$296,250 43	$1,257,775 35	$254,979 31

[1] Transferred from Reserved Fund, $3,000.00.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including July Draft.
Brought forward	$173,590 01	$170,412 77	$1,210,023 00	$1,554,025 78	$69,065 53	$296,250 43	$1,257,775 35	$254,979 31
Revenue $43,000								
Sinking Funds, 125,000								
Redemption of City Debt Proper $168,000					145,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital: —								
City Hospital			153,500 00	153,500 00	11,004 85	35,426 74	118,073 26	
Dormitory for nurses			40,000 00	40,000 00			40,000 00	
City Registrar's Department			12,300 00	12,300 00	717 65	2,343 93	9,956 07	
Collector's Department			52,400 00	52,400 00	3,936 01	11,704 22	40,695 78	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	16,137 49	30,765 89	34,234 11	
Curb-stones, Copley Square	4,948 65			4,948 65	1,224 29	4,734 45	214 20	
Improvement of Independence Square			2,500 00	2,500 00			2,500 00	
Improvement of Mt. Bowdoin Square			5,000 00	5,000 00	554 88	656 23	4,343 77	
Contingent Funds, viz.: —								
Joint Committees			15,000 00	15,000 00	851 80	3,761 43	11,238 57	
Mayor			500 00	500 00	16 00	26 00	474 00	
Board of Aldermen			6,600 00	6,600 00	672 85	2,083 90	4,516 10	
Common Council			5,000 00	5,000 00	1,588 35	3,166 75	1,833 25	
County of Suffolk: —								
County of Suffolk			360,000 00	360,000 00	42,293 85	96,008 79	263,991 21	
County Court-House, Heating and Ventilating			15,000 00	15,000 00			15,000 00	
Damages by dogs						22 00	($22 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	899 70		4,855 44	249 30	2,292 55	2,562 89	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	16,326 55	49,026 65	195,855 35	
Carried forward	$182,494 40	$171,312 47	$2,187,705 00	$2,541,511 87	$309,639 40	$538,269 96	$2,003,263 91	$254,979 31

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including July Draft.
Brought forward	$182,494 40	$171,312 47	$2,187,705 00	$2,541,511 87	$309,639 40	$538,269 96	$2,003,263 91	$254,979 31
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00			20,000 00	
New Piers, South Ferry, Boston side			25,000 00	25,000 00			25,000 00	
New Tank, South Ferry			3,000 00	3,000 00			3,000 00	
Engineer's Department			32,000 00	32,000 00	2,373 89	6,795 67	25,204 33	
Fire Department: —								
Fire Department			675,000 00	675,000 00	42,993 82	223,227 49	451,772 51	
Fire-Alarm Telegraph			32,000 00	32,000 00	2,569 76	6,642 86	25,357 14	
Health Department			440,000 00	440,000 00	36,635 49	91,944 61	348,055 39	
Improved Sewerage[1]	234,812 32			234,812 32	39,687 32	94,478 18	140,334 14	4,915,665 86
Incidental Expenses			60,000 00	60,000 00	12,325 28	19,402 59	40,597 41	
Inspection of Buildings			45,000 00	45,000 00	3,703 32	10,705 18	34,294 82	
Interest			1,592,578 00	1,592,578 00	102,540 00	107,341 00	1,485,237 00	
Lamp Department			500,000 00	500,000 00	34,582 86	102,225 20	397,774 80	
Law Department			23,000 00	23,000 00	1,888 80	5,662 15	17,337 85	
Liquor License Expenses		474,599 00		474,599 00		92,862 02	381,736 98	
Police Commissioners $7,010 57					2,278 62			
City Clerk's Department								
Collector's Department 149 10					84 10			
Treasurer's Department 21 60								
Paid State, proportion of receipts, 85,680 75					85,587 00			
Markets			9,860 00	9,860 00	729 02	2,273 10	7,586 90	
Mount Hope Cemetery	1,897 35	3,805 63	15,000 00	20,702 98	5,675 01	12,918 70	7,784 28	
Northampton-street District	19,108 57			19,108 57			19,108 57	558,891 43
Old Claims			2,000 00	2,000 00	112 00	253 39	1,746 61	
Overseers of the Poor			115,500 00	115,500 00	5,036 28	10,925 33	104,574 67	
Park Department: —								
Park Department	3,416 87	2,164 98	5,000 00	10,581 85	857 07	3,774 45	6,807 40	
Carried forward	$458,112 58	$651,882 08	$5,782,643 00	$6,892,637 66	$689,299 04	$1,346,083 84	$5,546,575 82	$5,779,535 49

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,016,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including July Draft.
Brought forward	$458,112 58	$651,882 08	$5,782,643 00	$6,892,637 66	$689,299 04	$1,346,083 84	$5,546,575 82	$5,779,535 49
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	4,037 56		20,000 00	24,037 56	2,576 45	6,761 79	17,275 77	
Charles River Embankment: —								
Land	175,513 00			175,513 00			175,513 00	124,487 00
Sea-wall, etc.			126,000 00	126,000 00	353 75	353 75	125,646 25	
City Point Park	114,341 41			114,341 41			114,341 41	105,658 59
Marine Park, City Point	175 52		24,000 00	24,175 52	580 50	595 50	23,580 02	
Covered Channel, Muddy River	27,074 83			27,074 83	4,075 22	8,087 01	18,987 82	111,012 18
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	144,447 01			144,447 01			144,447 01	55,552 99
Park Nursery, Austin Farm	250 36			250 36		75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	23,741 43		150,000 00	173,741 43	15,173 67	42,893 87	130,847 56	906,852 44
West Roxbury Park: —								
Land	518,506 45			518,506 45		30,250 00	488,256 45	611,743 55
Care, etc.	05		24,000 00	24,000 05	1,486 18	1,486 18	22,513 87	
Wood Island Park	622 42		25,000 00	25,622 42			25,622 42	
Paving Department			1,250,000 00	1,250,000 00	89,636 80	158,144 95	1,091,855 05	
Phillips Street Fund, Income	5,558 16			5,558 16			5,558 16	
Police Department			972,616 00	972,616 00	78,707 49	232,611 41	740,004 59	
Printing and Stationery (general)	7,750 00	634 71	41,000 00	49,384 71	2,556 49	8,972 15	40,412 56	
Public Buildings: —								
Public Buildings	1,694 47	6,164 64	136,804 00	144,663 11	16,920 41	37,792 97	106,870 14	
Addition to Police Station-House No. 5			12,000 00	12,000 00			12,000 00	
Fire Department Building, Boylston Street			40,000 00	40,000 00			40,000 00	
Fire Department Building and site, Charlestown District			32,000 00	32,000 00			32,000 00	
Fire Department, Repair Shop			40,000 00	40,000 00	289 10	289 10	39,710 90	
Carried forward	$1,535,526 45	$658,681 43	$8,676,063 00	$10,870,270 88	$901,655 10	$1,874,397 52	$8,995,895 36	$8,293,518 39

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including July Draft.
Brought forward	$1,535,526 45	$658,681 43	$8,676,063 00	$10,870,270 88	$901,655 10	$1,874,397 52	$8,995,895 36	$8,293,518 39
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.:—								
House of Industry	.....	.....	193,300 00	193,300 00	16,003 56	44,432 78	148,867 22	
House of Correction	.....	.....	96,800 00	96,800 00	7,744 37	29,311 44	67,488 56	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	8,221 96	18,252 06	41,747 94	
Marcella-street Home	.....	.....	45,000 00	45,000 00	3,262 44	7,820 89	37,179 11	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,162 41	5,487 05	22,512 95	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	935 95	3,408 23	11,241 77	
Pauper Expenses	.....	.....	171,000 00	171,000 00	4,699 10	34,233 72	136,766 28	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	926 71	7,139 33	8,360 67	
Office Expenses	.....	.....	8,500 00	8,500 00	631 08	1,928 10	6,571 90	
Hospital and Furnishing, House of Industry,	.....	.....	60,000 00	60,000 00	.....	.....	60,000 00	
Steam Heating, House of Industry	.....	.....	15,000 00	15,000 00	300 00	300 00	14,700 00	
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Engine, etc., Austin Farm	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Public Lands	.....	.....	4,000 00	4,000 00	39 75	119 64	3,880 36	
Public Library	1,407 87	.....	120,000 00	121,407 87	8,823 12	30,507 38	90,900 49	
Record Commissioners	.....	.....	5,000 00	5,000 00	325 20	1,074 70	3,925 30	
Record of Street Names	800 00	.....	.....	800 00	.....	100 00	700 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	2,995 95	5,426 47	21,073 53	
Election Expenses	.....	.....	15,000 00	15,000 00	12 00	239 06	14,760 94	
Reserved Fund[1]	.....	.....	190,754 30	190,754 30	.....	.....	190,754 30	
Salaries	.....	.....	38,950 00	38,950 00	3,453 20	10,133 88	28,816 12	
Carried forward	$1,562,809 32	$658,681 43	$9,856,517 30	$12,078,008 05	$962,191 90	$2,123,309 34	$9,954,720 71	$8,497,443 39

[1] Transferred to Board of Health, $3,000. Transferred to Mystic Sewer, $6,245.70.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including July Draft.
Brought forward	$1,562,809 32	$658,681 43	$9,856,517 30	$12,078,008 05	$962,191 90	$2,123,309 34	$9,954,720 71	$8,497,443 39
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	188,635 37	377,952 04	795,199 96	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	9,976 67	19,953 33	39,066 67	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	9,590 87	37,684 50	283,215 50	
Gibson School Fund, Income	2,144 75	35 00	.....	2,179 75	63 21	221 42	1,958 33	
Manual Training School	2,500 00	.....	.....	2,500 00	100 00	997 81	1,502 19	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	6,823 72	18,585 46	177,414 54	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	3,143 50	3,505 50	7,603 46	27,396 54
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	.....	.....	2,000 00	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Comins District:— Site $ / Building	.....	.....	101,000 00	101,000 00	.....	.....	101,000 00	
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	.....	19,000 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	2,720 00	4,964 53	79,567 72	20,432 28
Grammar School-house, Minot District:— Site $7,877 00 / Building	8,200 00	.....	40,000 00	48,200 00	7,877 00	7,877 00	40,323 00	
Primary School-house, vicinity of Blossom street:— Site $23,268 35 / Building	76,769 35	.....	.....	76,769 35	.....	37 70	76,731 65	23,268 35
Primary School-house, Brighton District:— Site / Building	.....	.....	7,600 00	7,600 00	.....	.....	7,600 00	
Primary School-house, Harbor View St.:— Building $14,387 00 / Furnishing 1,032 40	1,844 42	.....	4,500 00	6,344 42	410 57	5,263 82	1,080 60	15,419 40
Carried forward	$1,702,778 15	$658,716 43	$11,827,689 30	$14,189,183 88	$1,191,532 81	$2,601,189 72	$11,588,016 16	$8,598,928 13

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including July Draft.
Brought forward	$1,702,778 15	$658,716 43	$11,827,689 30	$14,189,183 88	$1,191,532 81	$2,601,189 72	$11,588,016 16	$8,598,928 13
Primary School-house, Harrison avenue	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Primary School-house, Main street, Charlestown:								
Site / Building	42,085 00	.....	.....	42,085 00	.....	.....	42,085 00	
Primary School-house, O st.: —								
Building and land $41,221 55 / Furnishing 128 00	24,658 96	.....	4,000 00	28,658 96	1,672 50	12,008 51	16,650 45	41,349 55
Primary School-house, Parker street	30,000 00	.....	10,000 00	40,000 00	15 76	112 67	39,887 33	
Primary School-house, Savin Hill avenue,	.....	.....	5,000 00	5,000 00	30 28	30 28	4,969 72	
Sealer of Weights and Measures	.....	.....	9,160 00	9,160 00	807 64	2,234 58	6,925 42	
Sewer Department	.....	.....	300,000 00	300,000 00	46,747 23	74,819 87	225,180 13	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	388 92	515 47	1,484 53	
Soldiers' Relief	69,011 66	.....	.....	69,011 66	7,759 05	23,399 72	45,611 94	
Stony Brook Improvement	.....	.....	35,000 00	35,000 00	871 54	3,001 59	31,998 41	307,179 99
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,500 15	7,351 56	22,648 44	
Temporary Loan	.....	.....	92,000 00	92,000 00	.....	.....	92,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,475 73	7,350 52	22,149 48	
Water Works:								
Cochituate Water Works	209,258 39	117,502 62	.....	326,761 01	.....	281,928 67	44,832 34	
Running expenses $67,585 28 / Interest 5,085 00 / Sinking-Fund 209,258 39	.....	.....	.....	.....	31,613 82 / 1,240 00			
Additional Supply of Water[1]	389,515 69	9,000 00	.....	398,515 69	46,597 91	75,066 39	323,449 30	6,016,437 50
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	.....	.....	274,654 36	16,006 71	38,966 33	235,688 03	
Mystic Water Works	11,541 27	.....	.....	11,541 27	654 33	1,366 83	10,174 44	
New Main, Cochituate Water Works	8,297 72	.....	.....	8,297 72	.....	.....	8,297 72	341,702 28
Mystic Water Works	71,002 50	9,334 02	.....	80,336 52	.....	109,638 16	($29,301.64 provided for.)	
Running expenses $23,646 48 / Interest 120 00 / Proportions paid under contracts 14,869 18 / Sinking-Fund 71,002 50	.....	.....	.....	.....	10,643 39 / 120 00			
Carried forward	$2,832,803 70	$794,553 07	$12,394,349 30	$16,021,706 07	$1,361,677 77	$3,238,980 87	$12,812,048 84	$15,305,597 45

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,339,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including July Draft.
Brought forward	$2,832,803 70	$794,553 07	$12,394,349 30	$16,021,706 07	$1,361,677 77	$3,238,980 87	$12,812,048 84	$15,305,597 45
Mystic Sewer[1]	1,122 42	.....	6,245 70	7,368 12	7,368 12	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	1,733 71	2,476 61	9,523 39	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,697 38	3,873 20	46,126 80	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
Broadway Extension	7,677 55	.....	.....	7,677 55	3,003 90	3,086 90	4,590 65	1,330,409 35
Commonwealth Avenue Extension	16,366 14	.....	.....	16,366 14	191 80	7,934 86	8,431 28	216,568 72
D Street Extension	16,438 37	.....	.....	16,438 37	3,056 89	4,118 12	12,320 25	52,679 75
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	.....	.....	12,000 00	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,515 83
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	321 88	981 61	14,076 81	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	138,568 21
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	.....	1,500 00	28,700 00	26,300 00
Building Roadway	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	.....	14,000 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	.....	10,500 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$794,553 07	$12,666,095 00	$16,484,572 19	$1,379,051 45	$3,270,320 29	$13,243,575 54	$19,941,586 64
						Less prov. for,	29,323 64	
							$13,214,251 90	

[1] Transferred from Reserved Fund, $6,245.70.

6352.50

[DOCUMENT 112 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, August 1, 1884.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, August 1, 1884, including the August draft, — being four months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn August 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including August Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$260 34	$920 67	$579 33	
Architect's Department	.....	.....	14,000 00	14,000 00	1,320 30	4,394 24	9,605 76	
Armories	.....	.....	25,300 00	25,300 00	517 75	6,352 28	18,947 72	
Assessors' Department	.....	.....	105,000 00	105,000 00	21,451 12	57,148 76	47,851 24	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,511 58	5,901 31	11,598 69	
Board of Health, etc., viz.: —								
Board of Health[1]	.....	.....	69,800 00	69,800 00	5,693 16	22,798 25	47,001 75	
Evergreen Cemetery	$200 00	$163 00	1,500 00	1,863 00	198 00	904 80	958 20	
Public Baths	.....	.....	16,000 00	16,000 00	2,067 94	6,302 56	9,697 44	
Quarantine Department	.....	.....	16,100 00	16,100 00	1,508 03	9,646 44	6,453 56	
Boston Harbor	.....	.....	4,500 00	4,500 00	153 69	832 97	3,667 03	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	8,505 69	23,529 21	46,470 79	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	.....	4,500 00	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	.....	.....	57,000 00	
Warren Bridge	171,868 98	.....	.....	171,868 98	13,168 00	40,016 29	131,852 69	$268,147 31
Cedar Grove Cemetery	521 03	5,920 42	8,825 00	15,266 45	2,104 22	7,296 12	7,970 33	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	205 60	871 95	2,128 05	
City Debt	.....	.....	789,498 00	789,498 00	.....	.....	789,498 00	
City Loans, Redemption of, Received from Commissioners . $178,000 00	.....	178,000 00	.....	178,000 00	.....	178,000 00	.....	
Carried forward	$173,590 01	$184,083 42	$1,210,023 00	$1,567,696 43	$58,665 42	$364,915 85	$1,202,780 58	$268,147 31

[1] Transferred from Reserved Fund, $3,000.00.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including August Draft.
Brought forward	$173,590 01	$184,083 42	$1,210,023 00	$1,567,696 43	$58,665 42	$364,915 85	$1,202,780 58	$268,147 31
Revenue $53,000								
Sinking Funds, 125,000								
Redemption of City Debt Proper $178,000								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds					10,000 00			
City Hospital: —								
City Hospital			153,500 00	153,500 00	14,100 42	49,527 16	103,972 84	
Dormitory for nurses			40,000 00	40,000 00			40,000 00	
City Registrar's Department			12,300 00	12,300 00	770 65	3,114 58	9,185 42	
Collector's Department			52,400 00	52,400 00	4,092 62	15,796 84	36,603 16	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	9,691 20	40,457 09	24,542 91	
Curb-stones, Copley Square	4,948 65			4,948 65	214 20	4,948 65		
Improvement of Independence Square			2,500 00	2,500 00	1,118 82	1,118 82	1,381 18	
Improvement of Mt. Bowdoin Square			5,000 00	5,000 00	902 00	1,558 23	3,441 77	
Contingent Funds, viz.: —								
Joint Committees			15,000 00	15,000 00	2,294 87	6,056 30	8,943 70	
Mayor			500 00	500 00		26 00	474 00	
Board of Aldermen			6,600 00	6,600 00	979 90	3,063 80	3,536 20	
Common Council			5,000 00	5,000 00	1,782 46	4,949 21	50 79	
County of Suffolk: —								
County of Suffolk			360,000 00	360,000 00	30,135 26	126,144 05	233,855 95	
County Court-House, Heating and Ventilating			15,000 00	15,000 00	18 20	18 20	14,981 80	
Damages by dogs					1 00	23 00	($23 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	2,271 30		6,227 04	422 52	2,715 07	3,511 97	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	27,758 08	76,784 73	168,097 27	
Carried forward	$182,494 40	$186,354 72	$2,187,705 00	$2,556,554 12	$162,947 62	$701,217 58	$1,855,359 54	$268,147 31

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including August Draft.
Brought forward	$182,494 40	$186,354 72	$2,187,705 00	$2,556,554 12	$162,947 62	$701,217 58	$1,855,359 54	$268,147 31
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00			20,000 00	
New Piers, South Ferry, Boston side			25,000 00	25,000 00			25,000 00	
New Tank, South Ferry			3,000 00	3,000 00			3,000 00	
Engineer's Department			32,000 00	32,000 00	2,520 36	9,316 03	22,683 97	
Fire Department:—								
Fire Department			675,000 00	675,000 00	47,112 30	270,339 79	404,660 21	
Fire-Alarm Telegraph			32,000 00	32,000 00	1,983 68	8,626 54	23,373 46	
Health Department			440,000 00	440,000 00	39,729 53	131,674 14	308,325 86	
Improved Sewerage[1]	234,812 32			234,812 32	69,158 63	163,636 81	71,175 51	4,984,824 49
Incidental Expenses		397 41	60,000 00	60,397 41	16,984 39	36,386 98	24,010 43	
Inspection of Buildings			45,000 00	45,000 00	3,371 24	14,076 42	30,923 58	
Interest			1,592,578 00	1,592,578 00	250,785 88	358,126 88	1,234,451 12	
Lamp Department			500,000 00	500,000 00	32,244 89	134,470 09	365,529 91	
Law Department			23,000 00	23,000 00	1,868 21	7,530 36	15,469 64	
Liquor License Expenses		498,146 00		498,146 00		126,937 00	371,209 00	
Police Commissioners $8,941 80					1,931 23			
City Clerk's Department								
Collector's Department 211 60					62 50			
Treasurer's Department 21 60								
Paid State, proportion of receipts, 117,762 00					32,081 25			
Markets			9,860 00	9,860 00	746 35	3,019 45	6,840 55	
Mount Hope Cemetery	1,897 35	5,076 47	15,000 00	21,973 82	3,938 61	16,857 31	5,116 51	
Northampton-street District	19,108 57			19,108 57			19,108 57	558,891 43
Old Claims			2,000 00	2,000 00		253 39	1,746 61	
Overseers of the Poor			115,500 00	115,500 00	7,022 14	17,947 47	97,552 53	
Park Department:—								
Park Department	3,416 87	3,474 05	5,000 00	11,890 92	1,320 99	5,095 44	6,795 48	
Carried forward	$458,112 58	$693,448 65	$5,782,643 00	$6,934,204 23	$675,809 80	$2,021,893 64	$4,912,333 59	$5,861,862 12

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,016,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including August Draft.
Brought forward	$458,112 58	$693,448 65	$5,782,643 00	$6,934,204 23	$675,809 80	$2,021,883 64	$4,912,333 59	$5,861,862 12
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	4,037 56	.....	20,000 00	24,037 56	2,941 40	9,763 19	14,334 37	
Charles River Embankment: —								
Land	175,513 00	.....	.....	175,513 00	.....	.....	175,513 00	124,487 00
Sea-wall, etc.	.....	.....	126,000 00	126,000 00	.....	353 75	125,646 25	
City Point Park	114,341 41	.....	.....	114,341 41	.....	.....	114,341 41	105,658 59
Marine Park, City Point	175 52	.....	24,000 00	24,175 52	1,414 53	2,010 03	22,165 49	
Covered Channel, Muddy River	27,074 83	.....	.....	27,074 83	2,403 02	10,490 03	16,581 80	113,415 20
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	144,447 01	.....	.....	144,447 01	.....	.....	144,447 01	55,552 99
Park Nursery, Austin Farm	250 36	.....	.....	250 36	.....	75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	23,741 43	.....	150,000 00	173,741 43	17,436 32	60,330 19	113,411 24	924,288 76
West Roxbury Park: —								
Land	518,506 45	.....	.....	518,506 45	15,481 83	45,731 83	472,774 62	627,225 38
Care, etc.	05	.....	24,000 00	24,000 05	452 97	1,939 15	22,060 90	
Wood Island Park	622 42	.....	25,000 00	25,622 42	.....	.....	25,622 42	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	144,625 96	302,770 91	947,229 09	
Phillips Street Fund, Income	5,558 16	.....	.....	5,558 16	.....	.....	5,558 16	
Police Department	.....	.....	972,616 00	972,616 00	78,616 30	311,227 71	661,388 29	
Printing and Stationery (general)	7,750 00	963 61	41,000 00	49,713 61	4,508 98	13,481 13	36,232 48	
Public Buildings: —								
Public Buildings	1,694 47	11,893 43	136,804 00	150,391 90	8,349 92	46,142 89	104,249 01	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	6 80	6 80	11,993 20	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	11,000 00	11,000 00	21,000 00	
Fire Department, Repair Shop	.....	.....	40,000 00	40,000 00	2,618 60	2,907 70	37,092 30	
Carried forward	$1,535,526 45	$706,305 69	$8,676,063 00	$10,917,895 14	$965,666 43	$2,840,063 95	$8,077,854 19	$8,411,166 19

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including August Draft.
Brought forward	$1,535,526 45	$706,305 69	$8,676,063 00	$10,917,895 14	$965,666 43	$2,840,063 95	$8,077,854 19	$8,411,166 19
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.:—								
House of Industry	.....	.....	193,300 00	193,300 00	24,412 72	68,845 50	124,454 50	
House of Correction	.....	.....	96,800 00	96,800 00	10,296 26	39,607 70	57,192 30	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,992 61	23,244 67	36,755 33	
Marcella-street Home	.....	.....	45,000 00	45,000 00	3,025 42	10,846 31	34,153 69	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,238 55	7,725 60	20,274 40	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	1,673 82	5,082 05	9,567 95	
Pauper Expenses	.....	.....	171,000 00	171,000 00	29,161 95	63,395 67	107,604 33	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	1,252 08	8,391 41	7,108 59	
Office Expenses	.....	.....	8,500 00	8,500 00	751 80	2,679 90	5,820 10	
Hospital and Furnishing, House of Industry,	.....	.....	60,000 00	60,000 00	577 65	577 65	59,422 35	
Steam Heating, House of Industry	.....	.....	15,000 00	15,000 00	4,750 16	5,050 16	9,949 84	
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Engine, etc., Austin Farm	.....	.....	5,000 00	5,000 00	722 38	722 38	4,277 62	
Public Lands	.....	.....	4,000 00	4,000 00	2 50	122 14	3,877 86	
Public Library	1,407 87	.....	120,000 00	121,407 87	9,258 05	39,765 43	81,642 44	
Record Commissioners	.....	.....	5,000 00	5,000 00	347 70	1,422 40	3,577 60	
Record of Street Names	800 00	.....	.....	800 00	100 00	200 00	600 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	1,353 86	6,780 33	19,719 67	
Election Expenses	.....	.....	15,000 00	15,000 00	.....	239 06	14,760 94	
Reserved Fund[1]	.....	.....	190,754 30	190,754 30	.....	.....	190,754 30	
Salaries	.....	.....	38,950 00	38,950 00	3,421 84	13,555 72	25,394 28	
Carried forward	$1,562,809 32	$706,305 69	$9,856,517 30	$12,125,632 31	$1,064,005 78	$3,187,315 12	$8,938,340 19	$8,615,091 19

[1] Transferred to Board of Health, $3,000.

Transferred to Mystic Sewer, $6,245.70.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including August Draft.
Brought forward	$1,562,809 32	$706,305 69	$9,856,517 30	$12,125,632 31	$1,064,005 78	$3,187,315 12	$8,938,340 19	$8,615,091 19
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	.....	377,952 04	795,199 96	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	.....	19,953 33	39,066 67	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	69,582 09	107,266 59	213,633 41	
Gibson School Fund, Income	2,144 75	65 00	.....	2,209 75	.....	221 42	1,988 33	
Manual Training School	2,500 00	.....	.....	2,500 00	136 66	1,134 47	1,365 53	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	6,271 12	24,856 58	171,143 42	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	1,138 25	4,643 75	6,465 21	28,534 79
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	.....	.....	2,000 00	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Comins District:— Site $21,000 00; Building	.....	.....	101,000 00	101,000 00	21,000 00	21,000 00	80,000 00	
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	18,477 00	18,477 00	523 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	1,777 85	6,742 38	77,789 87	22,210 13
Grammar School-house, Minot District:— Site $7,877 00; Building	8,200 00	.....	40,000 00	48,200 00	.....	7,877 00	40,323 00	
Primary School-house, vicinity of Blossom street:— Site $23,268 35; Building	76,769 35	.....	.....	76,769 35	.....	37 70	76,731 65	23,268 35
Primary School-house, Brighton District:— Site $1,500 00; Building	.....	.....	7,600 00	7,600 00	1,500 00	1,500 00	6,100 00	
Primary School-house, Harbor View St.:— Building $14,387 00; Furnishing 1,054 50	1,844 42	.....	4,500 00	6,344 42	22 10	5,285 92	1,058 50	15,441 50
Carried forward	$1,702,778 15	$706,370 69	$11,827,689 30	$14,236,838 14	$1,183,910 85	$3,785,100 57	$10,451,760 57	$8,719,514 13

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including August Draft.
Brought forward	$1,702,778 15	$706,370 69	$11,827,689 30	$14,236,838 14	$1,183,910 85	$3,785,100 57	$10,451,760 57	$8,719,514 13
Primary School-house, Harrison avenue			50,000 00	50,000 00			50,000 00	
Primary School-house, Main street, Charlestown:								
Site / Building	42,085 00			42,085 00			42,085 00	
Primary School-house, O st.: —								
Building and land $42,526 69 / Furnishing 487 17	24,658 96		4,000 00	28,658 96	1,664 31	13,672 82	14,986 14	43,013 86
Primary School-house, Parker street	30,000 00		10,000 00	40,000 00	767 38	880 05	39,119 95	
Primary School-house, Savin Hill avenue,			5,000 00	5,000 00	41 73	72 01	4,927 99	
Sealer of Weights and Measures			9,160 00	9,160 00	832 77	3,067 35	6,092 65	
Sewer Department			300,000 00	300,000 00	33,543 75	108,363 62	191,636 38	
Sinking-Fund Commissioners			2,000 00	2,000 00	61 68	577 15	1,422 85	
Soldiers' Relief	69,011 66			69,011 66	7,465 00	30,864 72	38,146 94	
Stony Brook Improvement			35,000 00	35,000 00	3,687 85	6,689 44	28,310 56	310,867 84
Surveyor's Department			30,000 00	30,000 00	2,504 38	9,855 94	20,144 06	
Temporary Loan			92,000 00	92,000 00			92,000 00	
Treasurer's Department			29,500 00	29,500 00	2,428 42	9,778 94	19,721 06	
Water Works:								
Cochituate Water Works	209,258 39	217,931 27		427,189 66		363,945 78	63,243 88	
Running expenses $98,279 40					30,694 12			
Interest 56,407 99					51,322 99			
Sinking-Fund 209,258 39								
Additional Supply of Water[1]	389,515 69	9,000 00		398,515 69	44,879 29	119,945 68	278,570 01	6,061,316 79
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36			274,654 36	21,652 45	60,618 78	214,035 58	
Mystic Water Works	11,541 27			11,541 27	1,026 89	2,393 72	9,147 55	
New Main, Cochituate Water Works	8,297 72			8,297 72			8,297 72	341,702 28
Mystic Water Works	71,002 50	32,604 02		103,606 52		133,089 15	($29,482.63 provided for.)	
Running expenses $34,767 47					11,120 99			
Interest 12,450 00					12,330 00			
Proportions paid under contracts 14,869 18								
Sinking-Fund 71,002 50								
Carried forward	$2,832,803 70	$965,905 98	$12,394,349 30	$16,193,058 98	$1,409,934 85	$4,648,915 72	$11,573,648 89	$15,476,414 90

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,339,886.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including August Draft.
Brought forward	$2,832,803 70	$965,905 98	$12,394,349 30	$16,193,058 98	$1,409,934 85	$4,648,915 72	$11,573,648 89	$15,476,414 90
Mystic Sewer[1]	1,122 42	.....	6,245 70	7,368 12	.....	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	1,919 86	4,396 47	7,603 53	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,118 55	4,991 75	45,008 25	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
Broadway Extension	7.677 55	.....	.....	7,677 55	.....	3,086 90	4,590 65	1,330,409 35
Commonwealth Avenue Extension	16,366 14	.....	.....	16,366 14	1,455 40	9,390 26	6,975 88	218,024 12
D Street Extension	16,438 37	.....	.....	16,438 37	3,010 78	7,128 90	9,309 47	55,690 53
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	875 00	875 00	11.125 00	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,395 83
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	88 00	1,069 61	13,988 81	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	138,656 21
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	1,900 00	3,400 00	26.800 00	28,200 00
Building Roadway	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	.....	14,000 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	.....	10.500 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$965,905 98	$12,666,095 00	$16,655,925 10	$1,420,302 44	$4,690,622 73	$11,994,808 00	$20,118,738 27
						Less prov. for,	29,505 63	
							$11,965,302 37	

[1] Transferred from Reserved Fund, $6,245.70.

[Document 119 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

Office of the City Auditor,
City Hall, September 2, 1884.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, September 1, 1884, including the September draft,— being five months' payments of the financial year,— exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn September 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Sept. Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$292 02	$1,212 69	$287 31	
Architect's Department	.....	.....	14,000 00	14,000 00	1,198 82	5,593 06	8,406 94	
Armories	.....	.....	25,300 00	25,300 00	279 17	6,631 45	18,668 55	
Assessors' Department	.....	.....	105,000 00	105,000 00	6,600 88	63,749 64	41,250 36	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,537 85	7,439 16	10,060 84	
Board of Health, etc., viz.: —								
Board of Health [1]	.....	.....	69,800 00	69,800 00	7,290 02	30,088 27	39,711 73	
Evergreen Cemetery	$200 00	$163 00	1,500 00	1,863 00	212 60	1,117 40	745 60	
Public Baths	.....	.....	16,000 00	16,000 00	2,128 20	8,430 76	7,569 24	
Quarantine Department	.....	.....	16,100 00	16,100 00	1,138 19	10,784 63	5,315 37	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	982 97	3,517 03	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	6,464 93	29,994 14	40,005 86	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	.....	4,500 00	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	92 27	92 27	56,907 73	
Warren Bridge	171,868 98	.....	.....	171,868 98	49,269 86	89,286 15	82,582 83	$317,417 17
Cedar Grove Cemetery	521 03	6,833 48	8,825 00	16,179 51	1,331 69	8,627 81	7,551 70	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	385 15	1,257 10	1,742 90	
City Debt	.....	.....	789,498 00	789,498 00	.....	.....	789,498 00	
City Loans, Redemption of, Received from Commissioners . $178,000 00	.....	178,000 00	.....	178,000 00	.....	178,000 00	.....	
Carried forward	$173,590 01	$184,996 48	$1,210,023 00	$1,568,609 49	$78,371 65	$443,287 50	$1,125,321 99	$317,417 17

[1] Transferred from Reserved Fund, $3,000.00.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Sept. Draft.
Brought forward	$173,590 01	$184,996 48	$1,210,023 00	$1,568,609 49	$78,371 65	$443,287 50	$1,125,321 99	$317,417 17
Revenue $53,000								
Sinking Funds, 125,000								
Redemption of City Debt Proper $178,000								
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital: —								
City Hospital	.....	.....	153,500 00	153,500 00	14,587 45	64,114 61	89,385 39	
Dormitory for nurses	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,300 00	12,300 00	704 82	3,819 40	8,480 60	
Collector's Department	.....	.....	52,400 00	52,400 00	4,785 99	20,582 83	31,817 17	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	8,090 63	48,547 72	16,452 28	
Curb-stones, Copley Square	4,948 65	.....	.....	4,948 65	.....	4,948 65	.....	
Improvement of Independence Square	.....	.....	2,500 00	2,500 00	1,092 90	2,211 72	288 28	
Improvement of Mt. Bowdoin Square	.....	.....	5,000 00	5,000 00	864 73	2,422 96	2,577 04	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	15,000 00	15,000 00	200 80	6,257 10	8,742 90	
Mayor	.....	.....	500 00	500 00	.....	26 00	474 00	
Board of Aldermen	.....	.....	6,600 00	6,600 00	25 90	3,089 70	3,510 30	
Common Council	.....	.....	5,000 00	5,000 00	50 25	4,999 46	54	
County of Suffolk: —								
County of Suffolk	.....	.....	360,000 00	360,000 00	23,940 58	150,084 63	209,915 37	
County Court-House, Heating and Ventilating	.....	.....	15,000 00	15,000 00	1,696 78	1,714 98	13,285 02	
Damages by dogs	.....	.....	.....	.....	.....	23 00	($23 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	5,089 95	.....	9,045 69	2,333 62	5,048 69	3,997 00	
East Boston Ferries: —								
East Boston Ferries	.....	.....	244,882 00	244,882 00	19,449 42	96,234 15	148,647 85	
Carried forward	$182,494 40	$190,086 43	$2,187,705 00	$2,560,285 83	$156,195 52	$857,413 10	$1,702,895 73	$317,417 17

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Sept. Draft.
Brought forward	$182,494 40	$190,086 43	$2,187,705 00	$2,560,285 83	$156,195 52	$857,413 10	$1,702,895 73	$317,417 17
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00			20,000 00	
New Piers, South Ferry, Boston side			25,000 00	25,000 00	72 39	72 39	24,927 61	
New Tank, South Ferry			3,000 00	3,000 00			3,000 00	
Engineer's Department			32,000 00	32,000 00	2,764 55	12,080 58	19,919 42	
Fire Department:—								
Fire Department			675,000 00	675,000 00	43,754 53	314,094 32	360,905 68	
Fire-Alarm Telegraph			32,000 00	32,000 00	2,885 99	11,512 53	20,487 47	
Health Department			440,000 00	440,000 00	32,533 71	164,207 85	275,792 15	
Improved Sewerage[1]	234,812 32			234,812 32	39,101 62	202,738 43	32,073 89	5,023,926 11
Incidental Expenses		397 41	60,000 00	60,397 41	4,077 73	40,464 71	19,932 70	
Inspection of Buildings			45,000 00	45,000 00	3,145 15	17,221 57	27,778 43	
Interest			1,592,578 00	1,592,578 00	2,713 00	360,839 88	1,231,738 12	
Lamp Department			500,000 00	500,000 00	34,116 26	168,586 35	331,413 65	
Law Department			23,000 00	23,000 00	1,903 60	9,433 96	13,566 04	
Liquor License Expenses		504,914 00		504,914 00		135,087 71	369,826 29	
Police Commissioners $10,944 95					2,003 15			
City Clerk's Department								
Collector's Department 281 91					70 31			
Treasurer's Department 21 60								
Paid State, proportion of receipts, 123,839 25					6,077 25			
Markets			9,860 00	9,860 00	839 56	3,859 01	6,000 99	
Mount Hope Cemetery	1,897 35	6,581 59	15,000 00	23,478 94	3,245 20	20,102 51	3,376 43	
Northampton-street District	19,108 57			19,108 57			19,108 57	558,891 43
Old Claims			2,000 00	2,000 00	73 50	326 89	1,673 11	
Overseers of the Poor			115,500 00	115,500 00	7,998 05	25,945 52	89,554 48	
Park Department:—								
Park Department	3,416 87	4,681 11	5,000 00	13,097 98	1,177 68	6,273 12	6,824 86	
Carried forward	$458,112 58	$706,660 54	$5,782,643 00	$6,947,416 12	$344,748 75	$2,366,642 39	$4,580,796 73	$5,950,233 60

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,016,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Sept. Draft.
Brought forward	$458,112 58	$706,660 54	$5,782,643 00	$6,947,416 12	$344,748 75	$2,366,642 39	$4,580,796 73	$5,950,233 60
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	4,037 56	.....	20,000 00	24,037 56	4,331 90	14,035 09	10,002 47	
Charles River Embankment: —								
Land	175,513 00	.....	.....	175,513 00	.....	.....	175,513 00	124,487 00
Sea-wall, etc.	.....	.....	126,000 00	126,000 00	153 18	506 93	125,493 07	
City Point Park	114,341 41	.....	.....	114,341 41	.....	.....	114,341 41	105,658 59
Marine Park, City Point	175 52	.....	24,000 00	24,175 52	1,946 54	3,956 57	20,218 95	
Covered Channel, Muddy River	27,074 83	.....	.....	27,074 83	2,969 05	13,459 08	13,615 75	116,384 25
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	144,447 01	.....	.....	144,447 01	.....	.....	144,447 01	55,552 99
Park Nursery, Austin Farm	250 36	.....	.....	250 36	.....	75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	23,741 43	.....	150,000 00	173,741 43	18,928 65	79,258 84	94,482 59	943,217 41
West Roxbury Park: —								
Land	518,506 45	.....	.....	518,506 45	.....	45,731 83	472,774 62	627,225 38
Care, etc.	05	.....	24,000 00	24,000 05	887 35	2,826 50	21,173 55	
Wood Island Park	622 42	.....	25,000 00	25,622 42	.....	.....	25,622 42	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	154,337 57	457,108 48	792,891 52	
Phillips Street Fund, Income	5,558 16	.....	.....	5,558 16	.....	.....	5,558 16	
Police Department	.....	.....	972,616 00	972,616 00	79,721 41	390,949 12	581,666 88	
Printing and Stationery (general)	7,750 00	1,075 50	41,000 00	49,825 50	2,838 37	16,319 50	33,506 00	
Public Buildings: —								
Public Buildings	1,694 47	12,653 16	136,804 00	151,151 63	11,411 83	57,554 72	93,596 91	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	1,662 52	1,669 32	10,330 68	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	.....	11,000 00	21,000 00	
Fire Department, Repair Shop	.....	.....	40,000 00	40,000 00	1,418 74	4,326 44	35,673 56	
Carried forward	$1,535,526 45	$720,389 20	$8,676,063 00	$10,931,978 65	$625,355 86	$3,465,419 81	$7,466,581 84	$8,521,435 37

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Sept. Draft.
Brought forward	$1,535,526 45	$720,389 20	$8,676,063 00	$10,931,978 65	$625,355 86	$3,465,419 81	$7,466,581 84	$8,521,435 37
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.:—								
House of Industry	.....	.....	193,300 00	193,300 00	12,684 25	81,529 75	111,770 25	
House of Correction	.....	.....	96,800 00	96,800 00	10,154 90	49,762 60	47,037 40	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,402 03	27,646 70	32,353 30	
Marcella-street Home	.....	.....	45,000 00	45,000 00	4,388 71	15,235 02	29,764 98	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	3,001 66	10,727 26	17,272 74	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	664 86	5,746 91	8,903 09	
Pauper Expenses	.....	.....	171,000 00	171,000 00	1,242 69	64,638 36	106,361 64	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	802 36	9,193 77	6,306 23	
Office Expenses	.....	.....	8,500 00	8,500 00	715 88	3,395 78	5,104 22	
Hospital and Furnishing, House of Industry,	.....	.....	60,000 00	60,000 00	.....	577 65	59,422 35	
Steam Heating, House of Industry	.....	.....	15,000 00	15,000 00	5,250 73	10,300 89	4,699 11	
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Engine, etc., Austin Farm	.....	.....	5,000 00	5,000 00	1,516 42	2,238 80	2,761 20	
Public Lands	.....	.....	4,000 00	4,000 00	59 33	181 47	3,818 53	
Public Library	1,407 87	.....	120,000 00	121,407 87	9,635 62	49,401 05	72,006 82	
Record Commissioners	.....	.....	5,000 00	5,000 00	350 87	1,773 27	3,226 73	
Record of Street Names	800 00	.....	.....	800 00	.....	200 00	600 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	1,272 31	8,052 64	18,447 36	
Election Expenses	.....	.....	15,000 00	15,000 00	.....	239 06	14,760 94	
Reserved Fund[1]	.....	.....	190,754 30	190,754 30	.....	.....	190,754 30	
Salaries	.....	.....	38,950 00	38,950 00	3,369 34	16,925 06	22,024 94	
Carried forward	$1,562,809 32	$720,389 20	$9,856,517 30	$12,139,715 82	$684,867 82	$3,872,182 94	$8,267,555 88	$8,725,360 37

[1] Transferred to Board of Health, $3,000.

Transferred to Mystic Sewer, $6,245.70.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Sept. Draft.
Brought forward	$1,562,809 32	$720,389 20	$9,856,517 30	$12,139,715 82	$684,867 82	$3,872,182 94	$8,267,555 88	$8,725,360 37
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	93,872 07	471,824 11	701,327 89	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	5,063 33	25,016 66	34,003 34	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	45,444 00	152,710 59	168,189 41	
Gibson School Fund, Income	2,144 75	92 00	.....	2,236 75	.....	221 42	2,015 33	
Manual Training School	2,500 00	.....	.....	2,500 00	100 00	1,234 47	1,265 53	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	47,697 01	72,553 59	123,446 41	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	1,003 92	5,647 67	5,461 29	29,538 71
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	786 50	786 50	1,213 50	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Comins District:— Site $21,000 00; Building	.....	.....	101,000 00	101,000 00	.....	21,000 00	80,000 00	
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	18,477 00	523 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	162 91	6,905 29	77,626 96	22,373 04
Grammar School-house, Minot District:— Site $7,877 00; Building	8,200 00	.....	40,000 00	48,200 00	.....	7,877 00	40,323 00	
Primary School-house, vicinity of Blossom street:— Site $23,268 35; Building	76,769 35	.....	.....	76,769 35	.....	37 70	76,731 65	23,268 35
Primary School-house, Brighton District:— Site $1,500 00; Building	.....	.....	7,600 00	7,600 00	.....	1,500 00	6,100 00	
Primary School-house, Harbor View St.:— Building $14,747 08; Furnishing 1,054 50	1,844 42	.....	4,500 00	6,344 42	360 08	5,646 00	698 42	15,801 58
Carried forward	$1,702,778 15	$720,481 20	$11,827,689 30	$14,250,948 65	$879,357 64	$4,664,458 21	$9,586,513 44	$8,831,310 22

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Sept. Draft.
Brought forward	$1,702,778 15	$720,481 20	$11,827,689 30	$14,250,948 65	$879,357 64	$4,664,458 21	$9,586,513 44	$8,831,310 22
Primary School-house, Harrison avenue	.....	.....	50,000 00	50,000 00	976 80	976 80	49,023 20	
Primary School-house, Main street, Charlestown:								
Site / Building	42,085 00	.....	.....	42,085 00	.....	.....	42,085 00	
Primary School-house, O st.: —								
Building and land $43,849 94 / Furnishing 2,369 23	24,658 96	.....	4,000 00	28,658 96	3,205 31	16,878 13	11,780 83	46,219 17
Primary School-house, Parker street	30,000 00	.....	10,000 00	40,000 00	7,500 00	8,380 05	31,619 95	
Primary School-house, Savin Hill avenue,	.....	.....	5,000 00	5,000 00	1,500 00	1,572 01	3,427 99	
Sealer of Weights and Measures	.....	.....	9,160 00	9,160 00	873 52	3,940 87	5,219 13	
Sewer Department	.....	.....	300,000 00	300,000 00	45,554 31	153,917 93	146,082 07	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	58 00	635 15	1,364 85	
Soldiers' Relief	69,011 66	.....	.....	69,011 66	7,564 00	38,428 72	30,582 94	
Stony Brook Improvement	.....	.....	35,000 00	35,000 00	3,086 62	9,776 06	25,223 94	313,954 46
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,490 84	12,346 78	17,653 22	
Temporary Loan	.....	.....	92,000 00	92,000 00	.....	.....	92,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,359 73	12,138 67	17,361 33	
Water Works:								
Cochituate Water Works	209,258 39	228,460 13	.....	437,718 52	.....	398,257 32	39,461 20	
Running expenses $131,769 05					33,489 65			
Interest 57,229 88	.....	.....	.....	.....	821 89			
Sinking-Fund 209,258 39								
Additional Supply of Water[1]	389,515 69	9,500 00	.....	399,015 69	33,796 04	153,741 72	245,273 97	6,095,112 83
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	.....	.....	274,654 36	9,861 43	70,480 21	204,174 15	
Mystic Water Works	11,541 27	.....	.....	11,541 27	772 06	3,165 78	8,375 49	
New Main, Cochituate Water Works	8,297 72	.....	.....	8,297 72	.....	.....	8,297 72	341,702 28
Mystic Water Works	71,002 50	62,626 52	.....	133,629 02	.....	151,100 80	($17,471.78 provided for.)	
Running expenses $48,164 25	.....	.....	.....	.....	13,396 78			
Interest 12,990 00					540 00			
Proportions paid under contracts 18,944 05	.....	.....	.....	.....	4,074 87			
Sinking-Fund 71,002 50								
Carried forward	$2,832,803 70	$1,021,067 85	$12,394,349 30	$16,248,220 85	$1,051,279 49	$5,700,195 21	$10,565,520 42	$15,628,298 96

[1] Total appropriations, $6,357,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,340,386.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Sept. Draft.
Brought forward	$2,832,803 70	$1,021,067 85	$12,394,349 30	$16,248,220 85	$1,051,279 49	$5,700,195 21	$10,565,520 42	$15,628,298 96
Mystic Sewer[1]	1,122 42	.....	6,245 70	7,368 12	.....	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	614 51	5,010 98	6,989 02	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,348 35	6,340 10	43,659 90	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
Broadway Extension	7,677 55	.....	.....	7,677 55	1,200 00	4,286 90	3,390 65	1,331,609 35
Commonwealth Avenue Extension	16,366 14	.....	.....	16,366 14	1,587 10	10,977 36	5,388 78	219,611 22
D Street Extension	16,438 37	.....	.....	16,438 37	1,600 00	8,728 90	7,709 47	57,290 53
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	6,118 00	6,993 00	5,007 00	
Harrison Avenue Extension	3,604 17	.....	.....	3,604 17	.....	.....	3,604 17	126,395 83
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	.....	1,069 61	13,988 81	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	138,656 21
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	2,062 00	5,462 00	24,738 00	30,262 00
Building Roadway	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	.....	14,000 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	7,215 00	7,215 00	3,285 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$1,021,067 85	$12,666,095 00	$16,711,086 97	$1,073,024 45	$5,763,647 18 Less prov. for.	$10,964,934 57 17,494 78 $10,947,439 79	$20,277,071 43

[1] Transferred from Reserved Fund, $6,245.70.

[DOCUMENT 129 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, October 3, 1884.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, October 1, 1884, including the October draft, — being six months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn October 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Oct. Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$133 01	$1,345 70	$154 30	
Architect's Department	.....	.....	14,000 00	14,000 00	1,252 22	6,845 28	7,154 72	
Armories	.....	.....	25,300 00	25,300 00	5,525 86	12,157 31	13,142 69	
Assessors' Department	.....	.....	105,000 00	105,000 00	6,688 95	70,438 59	34,561 41	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,559 00	8,998 16	8,501 84	
Board of Health, etc., viz.: —								
Board of Health[1]	.....	.....	69,800 00	69,800 00	5,376 10	35,464 37	34,335 63	
Evergreen Cemetery	$200 00	$173 00	1,500 00	1,873 00	204 10	1,321 50	551 50	
Public Baths	.....	.....	16,000 00	16,000 00	1,971 45	10,402 21	5,597 79	
Quarantine Department	.....	.....	16,100 00	16,100 00	1,301 55	12,086 18	4,013 82	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	1,132 97	3,367 03	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	7,109 76	37,103 90	32,896 10	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	288 92	288 92	711 08	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	77 80	77 80	4,422 20	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	35 27	35 27	5,964 73	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	85 09	177 36	56,822 64	
Warren Bridge	171,868 98	.....	.....	171,868 98	4,918 13	94,204 28	77,664 70	$322,335 30
Cedar Grove Cemetery	521 03	7,557 53	8,825 00	16,903 56	1,183 46	9,811 27	7,092 29	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	405 92	1,663 02	1,336 98	
City Debt	.....	.....	789,498 00	789,498 00	.....	.....	789,498 00	
City Loans, Redemption of, Received from Commissioners . $195,000 00	.....	195,000 00	.....	195,000 00	.....	195,000 00	.....	
Carried forward	$173,590 01	$202,730 53	$1,210,023 00	$1,586,343 54	$38,266 59	$498,554 09	$1,087,789 45	$322,335 30

[1] Transferred from Reserved Fund, $3,000.00.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Oct. Draft.
Brought forward	$173,590 01	$202,730 53	$1,210,023 00	$1,586,343 54	$38,266 59	$498,554 09	$1,087,789 45	$322,335 30
Revenue $70,000								
Sinking Funds, 125,000								
Redemption of City Debt Proper $195,000					17,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital: —								
City Hospital			153,500 00	153,500 00	12,958 31	77,072 92	76,427 08	
Dormitory for nurses			40,000 00	40,000 00	1,076 60	1,076 60	38,923 40	
City Registrar's Department			12,300 00	12,300 00	687 50	4,506 90	7,793 10	
Collector's Department			52,400 00	52,400 00	4,250 89	24,833 72	27,566 28	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	5,177 88	53,725 60	11,274 40	
Curb-stones, Copley Square	4,948 65			4,948 65		4,948 65		
Improvement of Independence Square			2,500 00	2,500 00		2,211 72	288 28	
Improvement of Mt. Bowdoin Square			5,000 00	5,000 00		2,422 96	2,577 04	
Contingent Funds, viz.: —								
Joint Committees			15,000 00	15,000 00	581 85	6,838 95	8,161 05	
Mayor			500 00	500 00	85 00	111 00	389 00	
Board of Aldermen			6,600 00	6,600 00	300 55	3,390 25	3,209 75	
Common Council			5,000 00	5,000 00		4,999 46	54	
County of Suffolk: —								
County of Suffolk			360,000 00	360,000 00	30,079 96	180,164 59	179,835 41	
County Court-House, Heating and Ventilating			15,000 00	15,000 00	5,013 72	6,728 70	8,271 30	
Damages by dogs					25 00	48 00	($48 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	6,983 95		10,939 69	747 23	5,795 92	5,143 77	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	19,413 06	115,647 21	129,234 79	
Carried forward	$182,494 40	$209,714 48	$2,187,705 00	$2,579,913 88	$135,664 14	$993,077 24	$1,586,884 64	$322,335 30

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Oct. Draft.
Brought forward	$182,494 40	$209,714 48	$2,187,705 00	$2,579,913 88	$135,664 14	$993,077 24	$1,586,884 64	$322,335 30
New Ferry Boat	16,383 07	.....	.....	16,383 07	.....	16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side	.....	.....	20,000 00	20,000 00	.....	.....	20,000 00	
New Piers, South Ferry, Boston side	.....	.....	25,000 00	25,000 00	130 97	203 36	24,796 64	
New Tank, South Ferry	.....	.....	3,000 00	3,000 00	1,500 00	1,500 00	1,500 00	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,511 60	14,592 18	17,407 82	
Fire Department: —								
Fire Department	.....	.....	675,000 00	675,000 00	43,444 33	357,538 65	317,461 35	
Fire-Alarm Telegraph	.....	.....	32,000 00	32,000 00	2,710 38	14,222 91	17,777 09	
Health Department	.....	.....	440,000 00	440,000 00	31,380 42	195,588 27	244,411 73	
Improved Sewerage[1]	234,812 32	97,000 00	.....	331,812 32	55,504 53	258,242 96	73,569 36	5,079,430 64
Incidental Expenses	.....	397 41	60,000 00	60,397 41	776 66	41,241 37	19,156 04	
Inspection of Buildings	.....	.....	45,000 00	45,000 00	3,383 84	20,605 41	24,394 59	
Interest	.....	.....	1,592,578 00	1,592,578 00	121,210 68	482,050 56	1,110,527 44	
Lamp Department	.....	.....	500,000 00	500,000 00	37,744 57	206,330 92	293,669 08	
Law Department	.....	.....	23,000 00	23,000 00	1,858 00	11,291 96	11,708 04	
Liquor License Expenses	.....	510,548 00	.....	510,548 00	.....	139,062 53	371,485 47	
Police Commissioners $13,125 52	.....	.....	.....	.....	2,180 57			
City Clerk's Department								
Collector's Department 319 41	.....	.....	.....	.....	37 50			
Treasurer's Department 21 60	.....	.....	.....	.....	.....			
Paid State, proportion of receipts, 125,596 00	.....	.....	.....	.....	1,756 75			
Markets	.....	.....	9,860 00	9,860 00	884 18	4,743 19	5,116 81	
Mount Hope Cemetery	1,897 35	8,617 22	15,000 00	25,514 57	3,112 44	23,214 95	2,299 62	
Northampton-street District	19,108 57	.....	.....	19,108 57	4 00	4 00	19,104 57	558,895 43
Old Claims	.....	.....	2,000 00	2,000 00	133 33	460 22	1,539 78	
Overseers of the Poor	.....	.....	115,500 00	115,500 00	4,910 90	30,856 42	84,643 58	
Park Department: —								
Park Department	3,416 87	5,748 36	5,000 00	14,165 23	972 80	7,245 92	6,919 31	
Carried forward	$458,112 58	$832,025 47	$5,782,643 00	$7,072,781 05	$451,812 59	$2,818,454 98	$4,254,374 07	$6,010,660 26

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,113,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Oct. Draft.
Brought forward	$458,112 58	$832,025 47	$5,782,643 00	$7,072,781 05	$451,812 59	$2,818,454 98	$4,254,374 07	$6,010,660 26
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	4,037 56	.....	20,000 00	24,037 56	3,214 40	17,249 49	6,788 07	
Charles River Embankment: —								
Land	175,513 00	.....	.....	175,513 00	500 00	500 00	175,013 00	124,987 00
Sea-wall, etc.	.....	.....	126,000 00	126,000 00	.....	506 93	125,493 07	
City Point Park	114,341 41	.....	.....	114,341 41	.....	.....	114,341 41	105,658 59
Marine Park, City Point	175 52	.....	24,000 00	24,175 52	3,023 34	6,979 91	17,195 61	
Covered Channel, Muddy River	27,074 83	.....	.....	27,074 83	1,102 24	14,561 32	12,513 51	117,486 49
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	144,447 01	.....	.....	144,447 01	1,418 88	1,418 88	143,028 13	56,971 87
Park Nursery, Austin Farm	250 36	.....	.....	250 36	.....	75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	23,741 43	.....	150,000 00	173,741 43	17,635 35	96,894 19	76,847 24	960,852 76
West Roxbury Park: —								
Land	518,506 45	.....	.....	518,506 45	.....	45,731 83	472,774 62	627,225 38
Care, etc.	05	.....	24,000 00	24,000 05	2,782 72	5,609 22	18,390 83	
Wood Island Park	622 42	.....	25,000 00	25,622 42	632 15	632 15	24,990 27	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	166,050 50	623,158 98	626,841 02	
Phillips Street Fund, Income	5,558 16	600 00	.....	6,158 16	.....	.....	6,158 16	
Police Department	.....	.....	972,616 00	972,616 00	80,607 32	471,556 44	501,059 56	
Printing and Stationery (general)	7,750 00	1,446 44	41,000 00	50,196 44	2,693 33	19,012 83	31,183 61	
Public Buildings: —								
Public Buildings	1,694 47	12,653 16	136,804 00	151,151 63	14,758 01	72,312 73	78,838 90	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	2,374 39	4,043 71	7,956 29	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	.....	11,000 00	21,000 00	
Fire Department, Repair Shop	.....	.....	40,000 00	40,000 00	2,491 30	6,817 74	33,182 26	
Carried forward	$1,535,526 45	$846,725 07	$8,676,063 00	$11,058,314 52	$751,096 52	$4,216,516 33	$6,841,846 19	$8,602,518 50

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Oct. Draft.
Brought forward	$1,535,526 45	$846,725 07	$8,676,063 00	$11,058,314 52	$751,096 52	$4,216,516 33	$6,841,846 19	$8,602,518 50
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.:—								
House of Industry	.....	.....	193,300 00	193,300 00	15,990 21	97,519 96	95,780 04	
House of Correction	.....	.....	96,800 00	96,800 00	15,073 47	64,836 07	31,963 93	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	5,722 78	33,369 48	26,630 52	
Marcella-street Home	.....	.....	45,000 00	45,000 00	3,217 45	18,452 47	26,547 53	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,073 77	12,801 03	15,198 97	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	690 98	6,437 89	8,212 11	
Pauper Expenses	.....	.....	171,000 00	171,000 00	4,014 72	68,653 08	102,346 92	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	1,176 50	10,370 27	5,129 73	
Office Expenses	.....	.....	8,500 00	8,500 00	668 30	4,064 08	4,435 92	
Hospital and Furnishing, House of Industry,	.....	.....	60,000 00	60,000 00	.....	577 65	59,422 35	
Steam Heating, House of Industry	.....	.....	15,000 00	15,000 00	4,536 03	14,836 92	163 08	
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00	
Engine, etc., Austin Farm	.....	.....	5,000 00	5,000 00	1,472 31	3,711 11	1,288 89	
Public Lands	.....	.....	4,000 00	4,000 00	145 15	326 62	3,673 38	
Public Library	1,407 87	.....	120,000 00	121,407 87	8,762 17	58,163 22	63,244 65	
Record Commissioners	.....	.....	5,000 00	5,000 00	302 00	2,075 27	2,924 73	
Record of Street Names	800 00	.....	.....	800 00	.....	200 00	600 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	2,451 03	10,503 67	15,996 33	
Election Expenses	.....	.....	15,000 00	15,000 00	.....	239 06	14,760 94	
Reserved Fund [1]	.....	.....	167,943 84	167,943 84	.....	.....	167,943 84	
Salaries	.....	.....	38,950 00	38,950 00	3,406 82	20,331 88	18,618 12	
Carried forward	$1,562,809 32	$846,725 07	$9,833,706 84	$12,243,241 23	$820,800 21	$4,692,983 15	$7,550,306 08	$8,806,443 50

[1] Transferred to Board of Health, $3,000.
Transferred to D-Street Extension, $5,000.
Transferred to Harrison-Avenue Extension, $17,810.46.
Transferred to Mystic Sewer, $6,245.70.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Oct. Draft.
Brought forward	$1,562,809 32	$846,725 07	$9,833,706 84	$12,243,241 23	$820,800 21	$4,692,983 15	$7,550,306 08	$8,806,443 50
Schools and School-houses, viz.: —								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	92,344 48	564,168 59	608,983 41	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	5,013 34	30,030 00	28,990 00	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	23,355 19	176,065 78	144,834 22	
Gibson School Fund, Income	2,144 75	107 00	.....	2,251 75	.....	221 42	2,030 33	
Manual Training School	2,500 00	.....	.....	2,500 00	154 00	1,388 47	1,111 53	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	57,420 23	129,973 82	66,026 18	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	3,375 29	9,022 96	2,086 00	32,914 00
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	147 35	933 85	1,066 15	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Comins District: —								
Site $21,000 00 / Building	.....	.....	101,000 00	101,000 00	.....	21,000 00	80,000 00	
Grammar School-house, Dearborn District,								
Site	.....	.....	19,000 00	19,000 00	.....	18,477 00	523 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	12,973 35	19,878 64	64,653 61	35,346 39
Grammar School-house, Minot District: —								
Site $7,877 00 / Building	8,200 00	.....	40,000 00	48,200 00	.....	7,877 00	40,323 00	
Primary School-house, vicinity of Blossom street: —								
Site $23,268 35 / Building 152 23	76,769 35	.....	.....	76,769 35	152 23	189 93	76,579 42	23,420 58
Primary School-house, Brighton District: —								
Site $1,500 00 / Building	.....	.....	7,600 00	7,600 00	.....	1,500 00	6,100 00	
Primary School-house, Harbor View St.: —								
Building $15,117 21 / Furnishing 1,054 50	1,844 42	.....	4,500 00	6,344 42	370 13	6,016 13	328 29	16,171 71
Carried forward	$1,702,778 15	$846,832 07	$11,804,878 84	$14,354,489 06	$1,016,105 80	$5,680,564 01	$8,673,973 05	$8,929,264 35

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Oct. Draft.
Brought forward	$1,702,778 15	$846,832 07	$11,804,878 84	$14,354,489 06	$1,016,105 80	$5,680,564 01	$8,673,973 05	$8,929,264 35
Primary School-house, Harrison avenue	.....	.....	50,000 00	50,000 00	905 99	1,882 79	48,117 21	
Primary School-house, Main street, Charlestown:								
Site / Building	42,085 00	.....	.....	42,085 00	.....	.....	42,085 00	
Primary School-house, O st.: —								
Building and land $44,916 01 / Furnishing 2,455 23	24,658 96	.....	4,000 00	28,658 96	1,152 07	18,030 20	10,628 76	47,371 24
Primary School-house, Parker street	30,000 00	.....	10,000 00	40,000 00	4,100 00	12,480 05	27,519 95	
Primary School-house, Savin Hill avenue,	.....	.....	5,000 00	5,000 00	1,000 00	2,572 01	2,427 99	
Sealer of Weights and Measures	.....	.....	9,160 00	9,160 00	840 38	4,781 25	4,378 75	
Sewer Department	.....	.....	300,000 00	300,000 00	60,228 03	214,145 96	85,854 04	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	234 00	869 15	1,130 85	
Soldiers' Relief	69,011 66	.....	.....	69,011 66	7,589 00	46,017 72	22,993 94	
Stony Brook Improvement	.....	.....	35,000 00	35,000 00	4,487 01	14,263 07	20,736 93	318,441 47
Surveyor's Department	.....	.....	30,000 00	30,000 00	2,566 05	14,912 83	15,087 17	
Temporary Loan	.....	.....	92,000 00	92,000 00	.....	.....	92,000 00	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,408 77	14,547 44	14,952 56	
Water Works:								
Cochituate Water Works	209,258 39	231,654 48	.....	440,912 87	.....	486,434 33	($45,521.46 provided for.)	
Running expenses $170,466 68					38,697 63			
Interest 106,709 26	.....	.....	.....	.....	49,479 38			
Sinking-Fund 209,258 39								
Additional Supply of Water[1]	389,515 69	9,500 00	.....	399,015 69	42,265 91	196,007 63	203,008 06	6,137,378 74
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	.....	.....	274,654 36	9,829 97	80,310 18	194,344 18	
Mystic Water Works	11,541 27	.....	.....	11,541 27	559 34	3,725 12	7,816 15	
New Main, Cochituate Water Works	8,297 72	.....	.....	8,297 72	.....	.....	8,297 72	341,702 28
Mystic Water Works	71,002 50	90,127 75	.....	161,130 25	.....	160,282 83	847 42	
Running expenses $57,346 28	.....	.....	.....	.....	9,182 03			
Interest 12,990 00								
Proportions paid under contracts 18,944 05	.....	.....	.....	.....				
Sinking-Fund 71,002 50								
Carried forward	$2,832,803 70	$1,178,114 30	$12,371,538 84	$16,382,456 84	$1,251,631 36	$6,951,826 57	$9,476,199 73	$15,774,158 08

[1] Total appropriations, $6,357,886 80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,340,386.80.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Oct. Draft.
Brought forward	$2,832,803 70	$1,178,114 30	$12,371,538 84	$16,382,456 84	$1,251,631 36	$6,951,826 57	$9,476,199 73	$15,774,158 08
Mystic Sewer[1]	1,122 42	.....	6,245 70	7,368 12	.....	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	616 02	5,627 00	6,373 00	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	3,185 95	9,526 05	40,473 95	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	21 15	21 15	99,978 85	
Broadway Extension	7,677 55	.....	.....	7,677 55	.....	4,286 90	3,390 65	1,331,609 35
Commonwealth Avenue Extension	16,366 14	.....	.....	16,366 14	2,086 98	13,064 34	3,301 80	221,698 20
D Street Extension[2]	16,438 37	.....	5,000 00	21,438 37	4,900 00	13,628 90	7,809 47	62,190 53
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	.....	6,993 00	5,007 00	
Harrison Avenue Extension[3]	3,604 17	.....	17,810 46	21,414 63	21,414 63	21,414 63	.....	147,810 46
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	.....	1,069 61	13,988 81	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	138,656 21
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	.....	5,462 00	24,738 00	30,262 00
Building Roadway	.....	.....	50,000 00	50,000 00	20 00	20 00	49,980 00	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	.....	14,000 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	3,150 00	10,365 00	135 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$1,178,114 30	$12,666,095 00	$16,868,133 42	$1,287,026 09	$7,050,673 27	$9,863,029 61	$20,451,332 16
						Less prov. for.	45,569 46	
							$9,817,460 15	

[1] Transferred from Reserved Fund, $6,245.70. [2] Transferred from Reserved Fund, $5,000. [3] Transferred from Reserved Fund, $17,810.46.

[DOCUMENT 138 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, November 4, 1884.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, November 1, 1884, including the November draft, —being seven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn November 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Nov. Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$133 12	$1,478 82	$21 18	
Architect's Department	.....	.....	14,000 00	14,000 00	1,198 14	8,043 42	5,956 58	
Armories	.....	.....	25,300 00	25,300 00	1,301 37	13,458 68	11,841 32	
Assessors' Department	.....	.....	105,000 00	105,000 00	8,230 73	78,669 32	26,330 68	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,597 55	10,595 71	6,904 29	
Board of Health, etc., viz.: —								
Board of Health[1]	.....	.....	69,800 00	69,800 00	6,057 07	41,521 44	28,278 56	
Evergreen Cemetery	$200 00	$236 50	1,500 00	1,936 50	151 85	1,473 35	463 15	
Public Baths	.....	.....	16,000 00	16,000 00	1,848 55	12,250 76	3,749 24	
Quarantine Department	.....	.....	16,100 00	16,100 00	969 92	13,056 10	3,043 90	
Boston Harbor	.....	.....	4,500 00	4,500 00	163 82	1,296 79	3,203 21	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	6,311 87	43,415 77	26,584 23	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	200 60	489 52	510 48	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	96 16	173 96	4,326 04	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	91 22	126 49	5,873 51	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	3,772 05	3,949 41	53,050 59	
Warren Bridge	171,868 98	.....	.....	171,868 98	1,241 90	95,446 18	76,422 80	$323,577 20
Cedar Grove Cemetery	521 03	8,239 48	8,825 00	17,585 51	1,853 62	11,664 89	5,920 62	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	397 05	2,060 07	939 93	
City Debt	.....	.....	789,498 00	789,498 00	.....	.....	789,498 00	
City Loans, Redemption of, Received from Commissioners . $250,000 00	.....	250,000 00	.....	250,000 00	.....	250,000 00	.....	
Carried forward	$173,590 01	$258,475 98	$1,210,023 00	$1,642,088 99	$35,616 59	$589,170 68	$1,052,918 31	$323,577 20

[1] Transferred from Reserved Fund, $3,000.00.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Nov. Draft.
Brought forward	$173,590 01	$258,475 98	$1,210,023 00	$1,642,088 99	$35,616 59	$589,170 68	$1,052,918 31	$323,577 20
Revenue $98,000; Sinking Funds, 152,000; Redemption of City Debt Proper $250,000; Redemption of Mystic Water Debt; Cost of Redemption of matured bonds					55,000 00			
City Hospital: —								
City Hospital			153,500 00	153,500 00	13,739 43	90,812 35	62,687 65	
Dormitory for nurses			40,000 00	40,000 00	6,744 54	7,821 14	32,178 86	
City Registrar's Department			12,300 00	12,300 00	934 50	5,441 40	6,858 60	
Collector's Department			52,400 00	52,400 00	5,528 11	30,361 83	22,038 17	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	4,290 20	58,015 80	6,984 20	
Curb-stones, Copley Square	4,948 65			4,948 65		4,948 65		
Improvement of Chester Park [1]			10,000 00	10,000 00			10,000 00	
Improvement of Independence Square			2,500 00	2,500 00		2,211 72	288 28	
Improvement of Mt Bowdoin Square			5,000 00	5,000 00		2,422 96	2,577 04	
Contingent Funds, viz.: —								
Joint Committees			15,000 00	15,000 00	225 95	7,064 90	7,935 10	
Mayor			500 00	500 00		111 00	389 00	
Board of Aldermen			6,600 00	6,600 00	389 30	3,779 55	2,820 45	
Common Council [2]			7,000 00	7,000 00	1,996 69	6,996 15	3 85	
County of Suffolk: —								
County of Suffolk			360,000 00	360,000 00	29,289 09	209,453 68	150,546 32	
County Court-House, Heating and Ventilating			15,000 00	15,000 00	2,838 48	9,567 18	5,432 82	
Damages by dogs					401 00	449 00	($449 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	7,020 95		10,976 69	477 50	6,273 42	4,703 27	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	28,205 21	143,852 42	101,029 58	
Carried forward	$182,494 40	$265,496 93	$2,199,705 00	$2,647,696 33	$185,676 59	$1,178,753 83	$1,469,391 50	$323,577 20

[1] Transferred from Reserved Fund, $10,000.

[2] Transferred from Reserved Fund, $2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Nov. Draft.
Brought forward	$182,494 40	$265,496 93	$2,199,705 00	$2,647,696 33	$185,676 59	$1,178,753 83	$1,469,391 50	$323,577 20
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00	77 60	77 60	19,922 40	
New Piers, South Ferry, Boston side			25,000 00	25,000 00	2,234 20	2,437 56	22,562 44	
New Tank, South Ferry			3,000 00	3,000 00	500 00	2,000 00	1,000 00	
Engineer's Department			32,000 00	32,000 00	2,409 38	17,001 56	14,998 44	
Fire Department: —								
Fire Department			675,000 00	675,000 00	46,242 12	403,780 77	271,219 23	
Fire-Alarm Telegraph			32,000 00	32,000 00	2,387 48	16,610 39	15,389 61	
Health Department			440,000 00	440,000 00	42,724 76	238,313 03	201,686 97	
Improved Sewerage[1]	234,812 32	97,000 00		331,812 32	31,485 86	289,728 82	42,083 50	5,110,916 50
Incidental Expenses		397 41	60,000 00	60,397 41	3,778 51	45,019 88	15,377 53	
Inspection of Buildings			45,000 00	45,000 00	3,573 04	24,178 45	20,821 55	
Interest			1,592,578 00	1,592,578 00	266,862 50	748,913 06	843,664 94	
Lamp Department			500,000 00	500,000 00	39,734 17	246,065 09	253,934 91	
Law Department			23,000 00	23,000 00	1,857 88	13,149 84	9,850 16	
Liquor License Expenses		513,589 00		513,589 00		142,459 64	371,129 36	
Police Commissioners $15,084 38					1,958 86			
City Clerk's Department								
Collector's Department 319 41								
Treasurer's Department 21 60								
Paid State, proportion of receipts, 127,034 25					1,438 25			
Markets			9,860 00	9,860 00	811 30	5,554 49	4,305 51	
Mount Hope Cemetery	1,897 35	10,439 67	15,000 00	27,337 02	2,459 85	25,674 80	1,662 22	
Northampton-street District	19,108 57			19,108 57		4 00	19,104 57	558,895 43
Old Claims			2,000 00	2,000 00	50 00	510 22	1,489 78	
Overseers of the Poor			115,500 00	115,500 00	6,241 69	37,098 11	78,401 89	
Park Department: —								
Park Department	3,416 87	7,212 92	5,000 00	15,629 79	1,165 44	8,411 36	7,218 43	
Carried forward	$458,112 58	$894,135 93	$5,794,643 00	$7,146,891 51	$643,669 48	$3,462,124 46	$3,685,216 05	$6,043,388 02

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,113,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Nov. Draft.
Brought forward	$458,112 58	$894,135 93	$5,794,643 00	$7,146,891 51	$643,669 48	$3,462,124 46	$3,685,216 05	$6,043,388 02
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	4,037 56	.....	20,000 00	24,037 56	4,117 69	21,367 18	2,670 38	
Charles River Embankment: —								
Land	175,513 00	.....	.....	175,513 00	.....	500 00	175,013 00	124,987 00
Sea-wall, etc.	.....	.....	126,000 00	126,000 00	.....	506 93	125,493 07	
City Point Park	114,341 41	.....	.....	114,341 41	.....	.....	114,341 41	105,658 59
Marine Park, City Point	175 52	.....	24,000 00	24,175 52	2,930 97	9,910 88	14,264 64	
Covered Channel, Muddy River	27,074 83	.....	.....	27,074 83	2,708 39	17,269 71	9,805 12	120,194 88
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	144,447 01	.....	.....	144,447 01	5,576 94	6,995 82	137,451 19	62,548 81
Park Nursery, Austin Farm	250 36	.....	.....	250 36	.....	75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	.....	21,925 21	444,074 79
Filling, etc.	23,741 43	.....	150,000 00	173,741 43	13,616 90	110,511 09	63,230 34	974,469 66
West Roxbury Park: —								
Land	518,506 45	.....	.....	518,506 45	8,750 00	54,481 83	464,024 62	635,975 38
Care, etc.	05	.....	24,000 00	24,000 05	1,514 62	7,123 84	16,876 21	
Wood Island Park	622 42	.....	25,000 00	25,622 42	97 85	730 00	24,892 42	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	183,369 34	806,528 32	443,471 68	
Phillips Street Fund, Income	5,558 16	600 00	.....	6,158 16	.....	.....	6,158 16	
Police Department	.....	.....	972,616 00	972,616 00	74,475 67	546,032 11	426,583 89	
Printing and Stationery (general)	7,750 00	1,792 58	41,000 00	50,542 58	2,128 38	21,141 21	29,401 37	
Public Buildings: —								
Public Buildings	1,694 47	13,328 71	136,804 00	151,827 18	13,457 37	85,770 10	66,057 08	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	3,014 32	7,058 03	4,941 97	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	44 36	11,044 36	20,955 64	
Fire Department, Repair Shop	.....	.....	40,000 00	40,000 00	16,451 32	23,269 06	16,730 94	
Carried forward	$1,535,526 45	$909,857 22	$8,688,063 00	$11,133,446 67	$975,923 60	$5,192,439 93	$5,941,455 74	$8,665,898 49

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Nov. Draft.
Brought forward	$1,535,526 45	$909,857 22	$8,688,063 00	$11,133,446 67	$975,923 60	$5,192,439 93	$5,941,455 74	$8,665,898 49
Library Lot, Dartmouth Street and St. James Avenue	20,075 00		24,000 00	44,075 00		44,000 00	75 00	203,925 00
Police Station-House, Boylston Street			40,000 00	40,000 00			40,000 00	
Repairing Engine-House No. 7	5,000 00			5,000 00		4,997 09	2 91	
Public Institutions, viz.:—								
House of Industry			193,300 00	193,300 00	21,132 69	118,652 65	74,647 35	
House of Correction			96,800 00	96,800 00	10,433 84	75,269 91	21,530 09	
Lunatic Hospital			60,000 00	60,000 00	4,580 62	37,950 10	22,049 90	
Marcella-street Home			45,000 00	45,000 00	2,439 55	20,892 02	24,107 98	
Almshouse, Austin Farm			28,000 00	28,000 00	2,666 61	15,467 64	12,532 36	
Almshouse, Charlestown			14,650 00	14,650 00	4,119 17	10,557 06	4,092 94	
Pauper Expenses			171,000 00	171,000 00	31,042 76	99,695 84	71,304 16	
Steamer "J. Putnam Bradlee"			15,500 00	15,500 00	1,154 49	11,524 76	3,975 24	
Office Expenses			8,500 00	8,500 00	644 33	4,708 41	3,791 59	
Hospital and Furnishing, House of Industry,			60,000 00	60,000 00	38 73	616 38	59,383 62	
Steam Heating, House of Industry			15,000 00	15,000 00		14,836 92	163 08	
Dead House, House of Industry			1,500 00	1,500 00			1,500 00	
Repairing House of Correction			2,000 00	2,000 00			2,000 00	
Engine, etc., Austin Farm			5,000 00	5,000 00	1,117 18	4,828 29	171 71	
Public Lands			4,000 00	4,000 00	238 90	565 52	3,434 48	
Public Library	1,407 87		120,000 00	121,407 87	10,106 63	68,269 85	53,138 02	
Record Commissioners			5,000 00	5,000 00	390 83	2,466 10	2,533 90	
Record of Street Names	800 00			800 00	100 00	300 00	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			26,500 00	26,500 00	6,420 02	16,923 69	9,576 31	
Election Expenses			15,000 00	15,000 00	664 21	903 27	14,096 73	
Reserved Fund[1]			132,943 84	132,943 84			132,943 84	
Salaries			38,950 00	38,950 00	3,487 50	23,819 38	15,130 62	
Carried forward	$1,562,809 32	$909,857 22	$9,810,706 84	$12,283,373 38	$1,076,701 66	$5,769,684 81	$6,514,137 57	$8,869,823 49

[1] Transferred to Board of Health, $3,000.
Transferred to Contingent Fund, Common Council, $2,000.
Transferred to D-Street Extension, $5,000.
Transferred to Grammar School-house, Bennett District, $23,000.
Transferred to Harrison-Avenue Extension, $17,810.46.
Transferred to Improvement of Chester Park, $10,000.
Transferred to Mystic Sewer, $6,245.70.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Nov. Draft.
Brought forward	$1,562,809 32	$909,857 22	$9,810,706 84	$12,283,373 38	$1,076,701 66	$5,769,684 81	$6,514,137 57	$8,869,823 49
Schools and School-houses, viz.: —								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	98,105 89	662,274 48	510,877 52	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	4,998 33	35,028 33	23,991 67	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	19,699 55	195,765 33	125,134 67	
Gibson School Fund, Income	2,144 75	137 00	.....	2,281 75	251 60	473 02	1,808 73	
Manual Training School	2,500 00	.....	.....	2,500 00	151 59	1,540 06	959 94	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	16,610 98	146,584 80	49,415 20	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	1,918 61	10,941 57	167 39	34,832 61
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	376 38	1,310 23	689 77	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Bennett District,[1]	.....	.....	23,000 00	23,000 00	.....	.....	23,000 00	
Grammar School-house, Comins District: —								
Site $21,209 84; Building	.....	.....	101,000 00	101,000 00	209 84	21,209 84	79,790 16	
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	18,477 00	523 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	10,641 50	30,520 14	54,012 11	45,987 89
Grammar School-house, Minot District: —								
Site $7,877 00; Building 34 89	8,200 00	.....	40,000 00	48,200 00	34 89	7,911 89	40,288 11	
Primary School-house, vicinity of Blossom street: —								
Site $23,268 35; Building 176 34	76,769 35	.....	.....	76,769 35	24 11	214 04	76,555 31	23,444 69
Primary School-house, Brighton District: —								
Site $1,500 00; Building 40 85	.....	.....	7,600 00	7,600 00	40 85	1,540 85	6,059 15	
Primary School-house, Harbor View St.: —								
Building $15,117 21; Furnishing 1,054 50	1,844 42	.....	4,500 00	6,344 42	.....	6,016 13	328 29	16,171 71
Carried forward	$1,702,778 15	$909,994 22	$11,804,878 84	$14,417,651 21	$1,229,765 78	$6,910,329 79	$7,507,770 42	$9,005,228 56

[1] Transferred from Reserved Fund, $23,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Nov. Draft.
Brought forward	$1,702,778 15	$909,994 22	$11,804,878 84	$14,417,651 21	$1,229,765 78	$6,910,329 79	$7,507,770 42	$9,005,228 56
Primary School-house, Harrison avenue			50,000 00	50,000 00	5,084 94	6,967 73	43,032 27	
Primary School-house, Main street, Charlestown:[1]								
Site / Building	34,085 00			34,085 00			34,085 00	
Primary School-house, O st.: —								
Building and land $47,181 24 / Furnishing 2,455 23	24,658 96		4,000 00	28,658 96	2,265 23	20,295 43	8,363 53	49,636 47
Primary School-house, Parker street	30,000 00		10,000 00	40,000 00	8,508 89	20,988 94	19,011 06	
Primary School house, Prescott District[2]	8,000 00			8,000 00			8,000 00	
Primary School-house, Savin Hill avenue,			5,000 00	5,000 00	1,000 00	3,572 01	1,427 99	
Sealer of Weights and Measures			9,160 00	9,160 00	832 93	5,614 18	3,545 82	
Sewer Department			300,000 00	300,000 00	38,707 53	252,853 49	47,146 51	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	927 15	1,072 85	
Soldiers' Relief	69,011 66			69,011 66	7,639 75	53,657 47	15,354 19	320,458 27
Stony Brook Improvement			35,000 00	35,000 00	2,016 80	16,279 87	18,720 13	
Surveyor's Department			30,000 00	30,000 00	2,511 63	17,424 46	12,575 54	
Temporary Loan			92,000 00	92,000 00	92,000 00	92,000 00		
Treasurer's Department			29,500 00	29,500 00	2,413 01	16,960 45	12,539 55	
Water Works:								
Cochituate Water Works	209,258 39	322,907 27		532,165 66		769,124 18	($236,958 52 provided for.)	
Running expenses $231,768 92					61,302 24			
Interest 328,096 87					221,387 61			
Sinking-Fund 209,258 39								
Additional Supply of Water[3]	389,515 69	19,500 00		409,015 69	22,885 32	218,892 95	190,122 74	6,160,264 06
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36			274,654 36	4,745 22	85,055 40	189,598 96	
Mystic Water Works	11,541 27			11,541 27	1,048 94	4,774 06	6,767 21	
New Main, Cochituate Water Works	8,297 72			8,297 72			8,297 72	341,702 28
Mystic Water Works	71,002 50	105,568 60		176,571 10		184,391 54	($7,820 44 provided for.)	
Running expenses $69,934 99					12,588 71			
Interest 24,510 00					11,520 00			
Proportions paid under contracts 18,944 05								
Sinking-Fund 71,002 50								
Carried forward	$2,832,803 70	$1,357,970 09	$12,371,538 84	$16,562,312 63	$1,728,282 53	$8,680,109 10	$8,127,431 49	$15,877,289 64

[1] Transferred to Primary School-house, Prescott District, $8,000.
[2] Transferred from Primary School-house, Main street, Charlestown, $8,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Nov. Draft.
Brought forward	$2,832,803 70	$1,357,970 09	$12,371,538 84	$16,562,312 63	$1,728,282 53	$8,680,109 10	$8,127,431 49	$15,877,289 64
Mystic Sewer[1]	1,122 42	.....	6,245 70	7,368 12	.....	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	339 22	5,966 22	6,033 78	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,843 23	11,369 28	38,630 72	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	9,485 50	9,506 65	90,493 35	
Broadway Extension	7.677 55	.....	.....	7,677 55	.....	4,286 90	3 390 65	1,331,609 35
Commonwealth Avenue Extension	16,366 14	.....	.....	16,366 14	1,956 90	15,021 24	1,344 90	223,655 10
D Street Extension[2]	16,438 37	.....	5,000 00	21,438 37	4,727 07	18 355 97	3,082 40	66,917 60
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	850 00	7,843 00	4,157 00	
Harrison Avenue Extension[3]	3,604 17	.....	17,810 46	21,414 63	.....	21,414 63	.....	147,810 46
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	.....	1,069 61	13,988 81	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	138,656 21
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	.....	5,462 00	24.738 00	30,262 00
Building Roadway	.....	.....	50,000 00	50,000 00	3,716 16	3,736 16	46,263 84	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	11,311 00	11,311 00	2,689 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	10,365 00	135 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$1,357,970 09	$12,666,095 00	$17,047,989 21	$1,762,511 61	$8,813,184 88	$8,480,032 29	$20,561,147 69
						Less prov. for.	245,227 96	
							$8,234,804 33	

[1] Transferred from Reserved Fund, $6,245.70. [2] Transferred from Reserved Fund, $5,000. [3] Transferred from Reserved Fund, $17,810.46.

6352.50

[Document 157 — 1884.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

Office of the City Auditor,
City Hall, December 2, 1884.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, December 1, 1884, including the December draft, — being eight months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn December 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Dec. Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$19 75	$1,498 57	$1 43	
Architect's Department	.....	.....	14,000 00	14,000 00	1,211 42	9,254 84	4,745 16	
Armories	.....	.....	25,300 00	25,300 00	1,258 11	14,716 79	10,583 21	
Assessors' Department	.....	.....	105,000 00	105,000 00	7,577 81	86,247 13	18,752 87	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,501 07	12,096 78	5,403 22	
Board of Health, etc., viz.: —								
Board of Health[1]	.....	.....	74,800 00	74,800 00	7,952 23	49,473 67	25,326 33	
Evergreen Cemetery	$200 00	$352 25	1,500 00	2,052 25	178 52	1,651 87	400 38	
Public Baths	.....	.....	16,000 00	16,000 00	697 43	12,948 19	3,051 81	
Quarantine Department	.....	.....	16,100 00	16,100 00	1,017 87	14,073 97	2,026 03	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	1,446 79	3,053 21	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	6,064 22	49,479 99	20,520 01	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	195 42	684 94	315 06	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	4,291 95	4,465 91	34 09	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	4,868 71	4,995 20	1,004 80	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	9,781 81	13,731 22	43,268 78	
Warren Bridge	171,868 98	.....	.....	171,868 98	42,313 70	137,759 88	34,109 19	$365,890 90
Cedar Grove Cemetery	521 03	8,938 53	8,825 00	18,284 56	1,084 24	12,749 13	5,535 43	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	666 16	2,726 23	273 77	
City Debt	.....	.....	789,498 00	789,498 00	789,498 00	789,498 00	.....	
City Loans, Redemption of, Received from Commissioners . $257,000 00	.....	257,000 0	.....	257,000 00	.....	257,000 00	.....	
Carried forward	$173,590 01	$266,290 78	$1,215,023 00	$1,654,903 79	$880,328 42	$1,476,499 10	$178,404 69	$365,890 90

[1] Transferred from Reserved Fund, $8,000.00.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Dec. Draft.
Brought forward	$173,590 01	$266,290 78	$1,215,023 00	$1,654,903 79	$880,328 42	$1,476,499 10	$178,404 69	$365,890 90
Revenue $95,000								
Sinking Funds, 162,000								
Redemption of City Debt Proper $257,000					7,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
City Hospital: —								
City Hospital			153,500 00	153,500 00	13,333 99	104,146 34	49,353 66	
Dormitory for nurses			40,000 00	40,000 00	8,622 03	16,443 17	23,556 83	
City Registrar's Department			12,300 00	12,300 00	753 57	6,194 97	6,105 03	
Collector's Department			52,400 00	52,400 00	5,491 03	35,852 86	16,547 14	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	2,560 93	60,576 73	4,423 27	
Curb-stones, Copley Square	4,948 65			4,948 65		4,948 65		
Improvement of Chester Park [1]			10,000 00	10,000 00	6,317 48	6,317 48	3,682 52	
Improvement of Independence Square			2,500 00	2,500 00		2,211 72	288 28	
Improvement of Mt. Bowdoin Square			5,000 00	5,000 00	19 56	2,442 52	2,557 48	
Contingent Funds, viz.: —								
Joint Committees			15,000 00	15,000 00	356 95	7,421 85	7,578 15	
Mayor			500 00	500 00		111 00	389 00	
Board of Aldermen			6,600 00	6,600 00	384 90	4,164 45	2,435 55	
Common Council [2]			7,000 00	7,000 00		6,996 15	3 85	
County of Suffolk: —								
County of Suffolk			360,000 00	360,000 00	32,272 10	241,725 78	118,274 22	
County Court-House, Heating and Ventilating			15,000 00	15,000 00	326 12	9,893 30	5,106 70	
Damages by dogs					4 00	453 00	($453 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	7,040 12		10,995 86	263 00	6,536 42	4,459 44	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	20,646 65	164,499 07	80,382 93	
Carried forward	$182,494 40	$273,330 90	$2,204,705 00	$2,660,530 30	$978,680 73	$2,157,434 56	$503,548 74	$365,890 90

[1] Transferred from Reserved Fund, $10,000.

[2] Transferred from Reserved Fund, $2,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Dec. Draft.
Brought forward	$182,494 40	$273,330 90	$2,204,705 00	$2,660,530 30	$978,680 73	$2,157,434 56	$503,548 74	$365,890 90
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00	1,529 85	1,607 45	18,392 55	
New Piers, South Ferry, Boston side			25,000 00	25,000 00	3,799 00	6,236 56	18,763 44	
New Tank, South Ferry			3,000 00	3,000 00	826 43	2,826 43	173 57	
Engineer's Department			32,000 00	32,000 00	2,488 99	19,490 55	12,509 45	
Fire Department:—								
Fire Department			675,000 00	675,000 00	47,961 60	451,742 37	223,257 63	
Fire-Alarm Telegraph			32,000 00	32,000 00	1,980 26	18,590 65	13,409 35	
Health Department			440,000 00	440,000 00	33,997 25	272,310 28	167,689 72	
Improved Sewerage[1]	234,812 32	97,000 00		331,812 32	36,075 42	325,804 24	6,008 08	5,146,991 92
Incidental Expenses		397 41	60,000 00	60,397 41	644 53	45,664 41	14,733 00	
Inspection of Buildings			45,000 00	45,000 00	3,419 06	27,597 51	17,402 49	
Interest			1,592,578 00	1,592,578 00	16,641 67	765,554 73	827,023 27	
Lamp Department			500,000 00	500,000 00	43,863 28	289,928 37	210,071 63	
Law Department			23,000 00	23,000 00	1,863 66	15,013 50	7,986 50	
Liquor License Expenses		516,532 00		516,532 00		145,168 16	371,363 84	
Police Commissioners $17,033 60					1,949 22			
City Clerk's Department								
Collector's Department 319 41								
Treasurer's Department 24 65					3 05			
Paid State, proportion of receipts, 127,790 50					756 25			
Markets			9,860 00	9,860 00	779 24	6,333 73	3,526 27	
Mount Hope Cemetery	1,897 35	12,172 37	15,000 00	29,069 72	2,430 35	28,105 15	964 57	
Northampton-street District	19,108 57			19,108 57		4 00	19,104 57	558,895 43
Old Claims			2,000 00	2,000 00	144 00	654 22	1,345 78	
Overseers of the Poor			115,500 00	115,500 00	11,144 22	48,242 33	67,257 67	
Park Department:—								
Park Department	3,416 87	8,416 58	5,000 00	16,833 45	2,508 28	10,919 64	5,913 81	
Carried forward	$458,112 58	$907,849 26	$5,799,643 00	$7,165,604 84	$1,193,486 34	$4,655,610 80	$2,510,447 04	$6,121,777 14

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,113,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Dec. Draft.
Brought forward	$458,112 58	$907,849 26	$5,799,613 00	$7,165,604 84	$1,193,486 34	$4,655,610 80	$2,510,447 04	$6,121,777 14
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.[1]	4,037 56		28,000 00	32,037 56	2,458 89	23,826 07	8,211 49	
Charles River Embankment: —								
Land	175,513 00			175,513 00		500 00	175,013 00	124,987 00
Sea-wall, etc.			126,000 00	126,000 00		506 93	125,493 07	
City Point Park	114,341 41			114,341 41	55,139 53	55,139 53	59,201 88	160,798 12
Marine Park, City Point	175 52		24,000 00	24,175 52	1,889 62	11,800 50	12,375 02	
Covered Channel, Muddy River	27,074 83			27,074 83	5,373 85	22,643 56	4,431 27	125,568 73
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	144,447 01			144,447 01	20,131 08	27,126 90	117,320 11	82,679 89
Park Nursery, Austin Farm	250 36			250 36		75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21			21,925 21			21,925 21	444,074 79
Filling, etc.	23,741 43		150,000 00	173,741 43	7,528 29	118,039 38	55,702 05	981,997 95
West Roxbury Park: —								
Land	518,506 45			518,506 45		54,481 83	464,024 62	635,975 38
Care, etc.[2]	05		16,000 00	16,000 05	1,734 64	8,858 48	7,141 57	
Wood Island Park	622 42		25,000 00	25,622 42	6,261 50	6,991 50	18,630 92	
Paving Department			1,250,000 00	1,250,000 00	128,164 82	934,693 14	315,306 86	
Phillips Street Fund, Income	5,558 16	600 00		6,158 16			6,158 16	
Police Department			972,616 00	972,616 00	80,683 77	626,715 88	345,900 12	
Printing and Stationery (general)	7,750 00	2,075 94	41,000 00	50,825 94	4,070 10	25,211 31	25,614 63	
Public Buildings: —								
Public Buildings	1,694 47	13,449 15	136,804 00	151,947 62	11,900 59	97,670 69	54,276 93	
Addition to Police Station-House No. 5			12,000 00	12,000 00	2,845 68	9,903 71	2,096 29	
Engine House site, Saratoga street[3]			2,100 00	2,100 00			2,100 00	
Fire Department Building, Boylston Street			40,000 00	40,000 00			40,000 00	
Fire Department Building and site, Charlestown District			32,000 00	32,000 00	1,096 45	12,140 81	19,859 19	
Fire Department, Repair Shop			40,000 00	40,000 00	7,159 63	30,428 69	9,571 31	
Carried forward	$1,535,526 45	$923,974 35	$8,695,163 00	$11,154,663 80	$1,529,924 78	$6,722,304 71	$4,432,752 09	$8,832,460 36

[1] Transferred from West Roxbury Park, $8,000. [2] Transferred to Bussey Park, and Arnold Arboretum, $8,000. [3] Transferred from Reserved Fund, $2,100.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Dec. Draft.
Brought forward	$1,535,526 45	$923,974 35	$8,695,163 00	$11,154,663 80	$1,529,924 78	$6,722,364 71	$4,432,752 09	$8,832,460 36
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.:—								
House of Industry	.....	.....	193,300 00	193,300 00	17,624 18	136,276 83	57,023 17	
House of Correction	.....	.....	96,800 00	96,800 00	5,630 45	80,900 36	15,899 64	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	3,471 26	41,421 35	18,578 64	
Marcella-street Home	.....	.....	45,000 00	45,000 00	2,788 68	23,680 70	21,319 30	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	1,659 46	17,127 10	10,872 90	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	1,049 42	11,606 48	3,043 52	
Pauper Expenses	.....	.....	171,000 00	171,000 00	1,175 50	100,871 34	70,128 66	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	796 85	12,321 61	3,178 39	
Office Expenses	.....	.....	8,500 00	8,500 00	653 90	5,362 31	3,137 69	
Hospital and Furnishing, House of Industry,	.....	.....	60,000 00	60,000 00	9,007 80	9,624 18	50,375 82	
Steam Heating, House of Industry	.....	.....	15,000 00	15,000 00	.....	14,836 92	163 08	
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	552 35	552 35	1,447 65	
Engine, etc., Austin Farm	.....	.....	5,000 00	5,000 00	166 45	4,994 74	5 26	
Public Lands	.....	.....	4,000 00	4,000 00	.....	565 52	3,434 48	
Public Library	1,407 87	.....	120,000 00	121,407 87	11,471 70	79,741 55	41,666 32	
Record Commissioners	.....	.....	5,000 00	5,000 00	325 90	2,792 00	2,208 00	
Record of Street Names	800 00	.....	.....	800 00	.....	300 00	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	3,324 78	20,248 47	6,251 53	
Election Expenses	.....	.....	15,000 00	15,000 00	2,363 82	3,267 09	11,732 91	
Reserved Fund[1]	.....	.....	99,843 84	99,843 84	.....	.....	99,843 84	
Salaries	.....	.....	38,950 00	38,950 00	3,497 50	27,316 88	11,633 12	
Carried forward	$1,562,809 32	$923,974 35	$9,784,706 84	$12,271,490 51	$1,595,484 78	$7,365,169 59	$4,906,773 92	$9,036,385 36

[1] Transferred to Board of Health, $8,000.
Transferred to Commonwealth Avenue Extension, $1,000.
Transferred to Contingent Fund, Common Council, $2,000.
Transferred to D-Street Extension, $5,000.
Transferred to Engine-House site, Saratoga Street, $2,100.
Transferred to Grammar School-house, Bennett District, $23,000.
Transferred to Harrison Avenue Extension, $17,810.46.
Transferred to Improvement of Chester Park, $10,000.
Transferred to Mystic Sewer, $6,245.70.
Transferred to Sewer Department, $25,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Dec. Draft.
Brought forward	$1,562,809 32	$923,974 35	$9,784,706 84	$12,271,490 51	$1,595,484 78	$7,365,169 59	$4,906,773 92	$9,036,385 36
Schools and School-houses, viz.: —								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	102,904 30	765,178 78	407,973 22	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	4,998 33	40,026 66	18,993 34	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	10,604 97	206,370 30	114,529 70	
Gibson School Fund, Income	2,144 75	152 00	.....	2,296 75	295 98	769 00	1,527 75	
Manual Training School	2,500 00	.....	.....	2,500 00	152 00	1,692 06	807 94	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	15,085 30	161,670 10	34,329 90	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	.....	10,941 57	167 39	34,832 61
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	484 20	1,794 43	205 57	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Bennett District.[1]	.....	.....	23,000 00	23,000 00	.....	.....	23,000 00	
Grammar School-house, Comins District: —								
Site $21,209 84	.....	.....	101,000 00	101,000 00	117 40	21,327 24	79,672 76	
Building 117 40								
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	18,477 00	523 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	1,665 96	32,186 10	52,346 15	47,653 85
Grammar School-house, Minot District: —								
Site $7,877 00	8,200 00	.....	40,000 00	48,200 00	3,381 15	11,293 04	36,906 96	
Building 3,416 04								
Primary School-house, vicinity of Blossom street: —								
Site $23,268 35	76,769 35	.....	.....	76,769 35	2,500 00	2,714 04	74,055 31	25,944 69
Building 2,676 34								
Primary School-house, Brighton District: —								
Site $1,500 00	.....	.....	7,600 00	7,600 00	1,212 40	2,753 25	4,846 75	
Building 1,253 25								
Primary School-house, Harbor View St.: —								
Building $15,117 21	1,844 42	.....	4,500 00	6,344 42	.....	6,016 13	328 29	16,171 71
Furnishing 1,054 50								
Carried forward	$1,702,778 15	$924,126 35	$11,778,878 84	$14,405,783 34	$1,738,886 77	$8,649,216 56	$5,757,019 78	$9,175,956 39

[1] Transferred from Reserved Fund, $23,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Nov. Draft.
Brought forward	$1,702,778 15	$924,126 35	$11,778,878 84	$14,405,783 3	$1,738,886 77	$8,649,216 56	$5,757,019 78	$9,175,956 39
Primary School-house, Harrison avenue			50,000 00	50,000 00	4,870 50	11,838 23	38,161 77	
Primary School-house, Main street, Charlestown:[1]								
Site / Building	34,085 00			34,085 00			34,085 00	
Primary School-house, O st.: —								
Building and land $47,202 29 / Furnishing 2,491 23	24,658 96		4,000 00	28,658 96	57 05	20,352 48	8,306 48	49,693 52
Primary School-house, Parker street	30,000 00		10,000 00	40,000 00	2,284 50	23,273 44	16,726 56	
Primary School house, Prescott District[2]	8,000 00			8,000 00			8,000 00	
Primary School-house, Savin Hill avenue,			5,000 00	5,000 00	1,210 67	4,782 68	217 32	
Sealer of Weights and Measures			9,160 00	9,160 00	820 66	6,434 84	2,725 16	
Sewer Department[3]			325,000 00	325,000 00	22,303 49	275,156 98	49,843 02	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	985 15	1,014 85	
Soldiers' Relief	69,011 66			69,011 66	7,647 00	61,304 47	7,707 19	
Stony Brook Improvement			35,000 00	35,000 00	1,571 17	17,851 04	17,148 96	322,029 44
Surveyor's Department			30,000 00	30,000 00	2,526 63	19,951 09	10,048 91	
Temporary Loan			92,000 00	92,000 00		92,000 00		
Treasurer's Department			29,500 00	29,500 00	2,465 82	19,426 27	10,073 73	
Water Works:								
Cochituate Water Works	209,258 39	336,147 21		545,405 60		821,522 06	($276,116 46 provided for.)	
Running expenses $277,906 80					46,137 88			
Interest 334,356 87 / Sinking-Fund 209,258 39					6,260 00			
Additional Supply of Water[4]	389,515 69	25,500 00		415,015 69	24,132 08	243,025 03	171,990 66	6,184,396 14
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36			274,654 36	4,624 50	89,679 90	184,974 46	
Mystic Water Works	11,541 27			11,541 27		4,774 06	6,767 21	
New Main, Cochituate Water Works	8,297 72			8,297 72			8,297 72	341,702 28
Mystic Water Works	71,002 50	107,021 67		178,024 17		208,767 64	($30,743 47 provided for.)	
Running expenses $79,619 73					9,675 74			
Interest 24,540 00					30 00			
Proportions paid under contracts 33,614 41 / Sinking-Fund 71,002 50					14,670 36			
Carried forward	$2,832,803 70	$1,392,795 23	$12,370,538 84	$16,596,137 77	$1,890,232 82	$10,570,341 92	$6,333,108 78	$16,073,777 77

[1] Transferred to Primary School-house, Prescott District, $8,000.
[2] Transferred from Primary School-house, Main street, Charlestown, $8,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Dec. Draft.
Brought forward	$2,832,803 70	$1,392,795 23	$12,370,538 84	$16,596,137 77	$1,890,232 82	$10,570,341 92	$6,333,108 78	$16,073,777 77
Mystic Sewer[1]	1,122 42	.....	6,245 70	7,368 12	.....	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	705 51	6,671 73	5,328 27	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	4,390 27	15,759 55	34,240 45	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	11,840 12	21,346 77	78,653 23	
Broadway Extension	7,677 55	.....	.....	7,677 55	.....	4,286 90	3,390 65	1,331,609 35
Commonwealth Avenue Extension[2]	16,366 14	.....	1,000 00	17,366 14	1,897 56	16,918 80	447 34	225,552 66
D-Street Extension[3]	16,438 37	.....	5,000 00	21,438 37	1,300 00	19,655 97	1,782 40	68,217 60
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	970 00	8,813 00	3,187 00	
Harrison Avenue Extension[4]	3,604 17	.....	17,810 46	21,414 63	.....	21,414 63	.....	147,810 46
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	131 30	1,200 91	13,857 51	
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	138,787 51
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	.....	17,000 00	
Massachusetts Avenue: —								
Land	30,200 00	.....	.....	30,200 00	.....	5,462 00	24,738 00	30,262 00
Building Roadway	.....	.....	50,000 00	50,000 00	14,201 32	17,937 48	32,062 52	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	11,311 00	2,689 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	10,365 00	135 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$1,392,795 23	$12,666,095 00	$17,082,814 35	$1,925,668 90	$10,738,853 78	$6,651,273 50	$20,760,964 68
						Less prov. for.	307,312 93	
							$6,343,960 57	

[1] Transferred from Reserved Fund, $6,245.70.
[2] Transferred from Reserved Fund, $1,000.
[3] Transferred from Reserved Fund, $5,000.
[4] Transferred from Reserved Fund, $17,810.46.

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[DOCUMENT 4 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, January 3, 1885.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, January 1, 1885, including the January draft, — being nine months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn January 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Jan. Draft.
Advertising [1]	.....	.....	$2,500 00	$2,500 00	$188 78	$1,687 35	$812 65	
Architect's Department	.....	.....	14,000 00	14,000 00	1,358 89	10,613 73	3,386 27	
Armories	.....	.....	25,300 00	25,300 00	5,956 41	20,673 20	4,626 80	
Assessors' Department	.....	.....	105,000 00	105,000 00	8,269 78	94,516 91	10,483 09	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,535 82	13,632 60	3,867 40	
Board of Health, etc., viz.: —								
Board of Health [2]	.....	.....	71,800 00	71,800 00	6,036 09	55,509 76	16,290 24	
Evergreen Cemetery	$200 00	$438 00	1,500 00	2,138 00	170 25	1,822 12	315 88	
Public Baths	.....	.....	16,000 00	16,000 00	438 04	13,386 23	2,613 77	
Quarantine Department [3]	.....	.....	19,100 00	19,100 00	1,901 62	15,975 59	3,124 41	
Boston Harbor	.....	.....	4,500 00	4,500 00	454 50	1,901 29	2,598 71	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	7,369 56	56,849 55	13,150 45	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00		684 94	315 06	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00		4,465 91	34 09	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	7 50	5,002 70	997 30	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	16,469 43	30,200 65	26,799 35	
Warren Bridge [4]	169,368 98	.....	.....	169,368 98	1,829 18	139,589 06	29,779 92	$367,720 08
Cedar Grove Cemetery	521 03	10,162 28	8,825 00	19,508 31	1,142 91	13,892 04	5,616 27	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	241 75	2,967 98	32 02	
City Debt	.....	.....	789,498 00	789,498 00	.....	789,498 00	.....	
City Loans, Redemption of, Received from Commissioners . $354,315 38	.....	354,315 38	.....	354,315 38	.....	354,315 38	.....	
Carried forward	$171,090 01	$364,915 66	$1,216,023 00	$1,752,028 67	$53,370 51	$1,627,184 99	$124,843 68	$367,720 08

[1] Transferred from Reserved Fund, $1,000.
[2] Transferred from Reserved Fund, $8,000.
Transferred to Quarantine Dept., $3,000.
[3] Transferred from Board of Health, $3,000.
[4] Transferred to City Square, Charlestown, $2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.		Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Jan. Draft.
Brought forward		$171,090 01	$364,915 66	$1,216,023 00	$1,752,028 67	$53,370 51	$1,627,184 99	$124,843 68	$367,720 08
Revenue	$132,000 00								
Sinking Funds,	222,315 38								
Redemption of City Debt Proper	$353,234 16					96,234 16			
Redemption of Mystic Water Debt									
Cost of Redemption of matured bonds	1,081 22					1,081 22			
City Hospital: —									
City Hospital				153,500 00	153,500 00	13,557 93	117,704 27	35,795 73	
Dormitory for nurses				40,000 00	40,000 00	5,600 00	22,043 17	17,956 83	
City Registrar's Department				12,300 00	12,300 00	786 58	6,981 55	5,318 45	
Collector's Department				52,400 00	52,400 00	4,286 21	40,139 07	12,260 93	
Common and Public Grounds: —									
Common, etc.				65,000 00	65,000 00	1,860 21	62,436 94	2,563 06	
City Square, Charlestown [1]		2,500 00			2,500 00	2,500 00	2,500 00		
Curb-stones, Copley Square		4,948 65			4,948 65		4,948 65		
Improvement of Chester Park [2]				10,000 00	10,000 00	3,036 20	9,353 68	646 32	
Improvement of Independence Square				2,500 00	2,500 00		2,211 72	288 28	
Improvement of Mt. Bowdoin Square				5,000 00	5,000 00		2,442 52	2,557 48	
Contingent Funds, viz.: —									
Joint Committees				15,000 00	15,000 00	528 65	7,950 50	7,049 50	
Mayor				500 00	500 00	1 00	112 00	388 00	
Board of Aldermen				6,600 00	6,600 00	633 30	4,797 75	1,802 25	
Common Council [3]				8,000 00	8,000 00	943 99	7,940 14	59 86	
County of Suffolk: —									
County of Suffolk				360,000 00	360,000 00	34,804 42	276,530 20	83,469 80	
Carried forward		$178,538 66	$364,915 66	$1,946,823 00	$2,490,277 32	$219,224 38	$2,195,277 15	$295,000 17	$367,720 08

[1] Transferred from Warren Bridge, $2,500. [2] Transferred from Reserved Fund, $10,000. [3] Transferred from Reserved Fund, $3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Jan. Draft.
Brought forward	$178,538 66	$364,915 66	$1,946,823 00	$2,490,277 32	$219,224 38	$2,195,277 15	$295,000 17	$367,720 08
County Court-House, Heating and Ventilating	.....	.....	15,000 00	15,000 00	22 00	9,915 30	5,084 70	
Damages by dogs	.....	.....	.....	.....	.....	453 00	($453 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	7,124 12	.....	11,079 86	327 42	6,863 84	4,216 02	
East Boston Ferries: —								
East Boston Ferries	.....	.....	244,882 00	244,882 00	15,968 47	180,467 54	64,414 46	
New Ferry Boat	16,383 07	.....	.....	16,383 07	.....	16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side	.....	.....	20,000 00	20,000 00	33 29	1,640 74	18,359 26	
New Piers, South Ferry, Boston side	.....	.....	25,000 00	25,000 00	10,539 00	16,775 56	8,224 44	
New Tank, South Ferry	.....	.....	3,000 00	3,000 00	24 00	2,850 43	149 57	
Engineer's Department	.....	.....	32,000 00	32,000 00	2,480 84	21,971 39	10,028 61	
Fire Department: —								
Fire Department	.....	.....	675,000 00	675,000 00	46,504 37	498,246 74	176,753 26	
Fire-Alarm Telegraph	.....	.....	32,000 00	32,000 00	2,581 46	21,172 11	10,827 89	
Health Department	.....	.....	440,000 00	440,000 00	36,633 37	308,943 65	131,056 35	
Improved Sewerage[1]	234,812 32	147,000 00	.....	381,812 32	21,464 09	347,268 33	34,543 99	5,168,456 01
Incidental Expenses	.....	397 41	60,000 00	60,397 41	2,030 10	47,694 51	12,702 90	
Inspection of Buildings	.....	.....	45,000 00	45,000 00	3,573 89	31,171 40	13,828 60	
Interest	.....	.....	1,592,578 00	1,592,578 00	101,959 16	867,513 89	725,064 11	
Lamp Department	.....	.....	500,000 00	500,000 00	45,119 18	335,047 55	164,952 45	
Law Department	.....	.....	23,000 00	23,000 00	1,924 50	16,938 00	6,062 00	
Liquor License Expenses	.....	518,676 00	.....	518,676 00	.....	148,116 23	370,559 77	
Police Commissioners $19,249 97	.....	.....	.....	.....	2,216 37			
City Clerk's Department								
Collector's Department 319 41	.....	.....	.....	.....	.....			
Treasurer's Department 24 85	.....	.....	.....	.....	20			
Paid State, proportion of receipts, 128,522 00	.....	.....	.....	.....	731 50			
Carried forward	$433,689 79	$1,038,113 19	$5,654,283 00	$7,126,085 98	$513,357 59	$5,074,709 32	$2,051,829 66	$5,586,174 98

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,163,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Jan. Draft.
Brought forward	$433,689 79	$1,038,113 19	$5,654,283 00	$7,126,085 98	$513,357 59	$5,074,709 32	$2,051,829 66	$5,586,174 98
Markets	.....	.....	9,860 00	9,860 00	846 45	7,180 18	2,679 82	
Mount Hope Cemetery	1,897 35	13,865 83	15,000 00	30,763 18	1,688 30	29,793 45	969 73	
Northampton-street District	19,108 57	.....	.....	19,108 57	.....	4 00	19,104 57	558,895 43
Old Claims	.....	.....	2,000 00	2,000 00	179 21	833 43	1,166 57	
Overseers of the Poor	.....	.....	115,500 00	115,500 00	6,183 04	54,425 37	61,074 63	
Park Department: —								
Park Department	3,416 87	9,562 73	5,000 00	17,979 60	541 08	11,460 72	6,518 88	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.[1]	4,037 56	.....	28,000 00	32,037 56	1,878 35	25,704 42	6,333 14	
Charles River Embankment: —								
Land	175,513 00	.....	.....	175,513 00	.....	500 00	175,013 00	124,987 00
Sea-wall, etc.	.....	.....	126,000 00	126,000 00	.....	506 93	125,493 07	
City Point Park	114,341 41	.....	.....	114,341 41	4,930 55	60,070 08	54,271 33	165,728 67
Marine Park, City Point	175 52	.....	24,000 00	24,175 52	1,936 64	13,737 14	10,438 38	
Covered Channel, Muddy River	27,074 83	.....	.....	27,074 83	3,056 06	25,699 62	1,375 21	128,624 79
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	144,447 01	.....	.....	144,447 01	.....	27,126 90	117,320 11	82,679 89
Park Nursery, Austin Farm	250 36	.....	.....	250 36	.....	75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	15,285 64	15,285 64	6,639 57	459,360 43
Filling, etc.	23,741 43	.....	150,000 00	173,741 43	18,506 44	136,545 82	37,195 61	1,000,504 39
West Roxbury Park: —								
Land	518,506 45	.....	.....	518,506 45	113,413 84	167,895 67	350,610 78	749,389 22
Care, etc.[2]	05	.....	16,000 00	16,000 05	4,246 24	13,104 72	2,895 33	
Wood Island Park	622 42	.....	25,000 00	25,622 42	6,674 43	13,665 93	11,956 49	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	128,443 04	1,063,136 18	186,863 82	
Carried forward	$1,520,523 82	$1,061,541 75	$7,420,643 00	$10,002,708 57	$821,166 90	$6,741,460 52	$3,261,701 05	$9,010,946 16

[1] Transferred from West Roxbury Park, $8,000.

[2] Transferred to Bussey Park and Arnold Arboretum, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Jan. Draft.
Brought forward	$1,520,523 82	$1,061,541 75	$7,420,643 00	$10,002,708 57	$821 166 90	$6,741,460 52	$3,261,701 05	$9,010,946 16
Phillips Street Fund, Income	5,558 16	600 00	.....	6,158 16	.....	.....	6,158 16	
Police Department	.....	.....	972,616 00	972,616 00	77,164 55	703,880 43	268,735 57	
Printing and Stationery (general)	7,750 00	2,361 85	41,000 00	51,111 85	3,845 39	29,056 70	22,055 15	
Public Buildings: —								
Public Buildings	1,694 47	13,449 15	136,804 00	151,947 62	16,373 78	114,044 47	37,903 15	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	1,217 60	11,121 31	878 69	
Engine House site, Saratoga street [1]	.....	.....	2,100 00	2,100 00	.....	.....	2,100 00	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	1,143 56	13,284 37	18,715 63	
Fire Department, Repair Shop [2]	.....	.....	43,800 00	43,800 00	5,172 15	35,600 84	8,199 16	
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.: —								
House of Industry	.....	.....	193,300 00	193,300 00	14,102 51	150,379 34	42,920 66	
House of Correction	.....	.....	96,800 00	96,800 00	9,461 72	90,362 08	6,437 92	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,404 32	45,825 68	14,174 32	
Marcella-street Home	.....	.....	45,000 00	45,000 00	4,102 77	27,783 47	17,216 53	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	3,960 62	21,087 72	6,912 28	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	1,478 90	13,085 38	1,564 62	
Pauper Expenses [3]	.....	.....	159,200 00	159,200 00	5,246 89	106,118 23	53,081 77	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	1,427 88	13,749 49	1,750 51	
Office Expenses	.....	.....	8,500 00	8,500 00	609 58	5,971 89	2,528 11	
Hospital and Furnishing, House of Industry,	.....	.....	60,000 00	60,000 00	96 00	9,720 18	50,279 82	
Steam Heating, House of Industry [4]	.....	.....	22,500 00	22,500 00	7,025 08	21,862 00	638 00	
Carried forward	$1,560,601 45	$1,077,952 75	$9,468,413 00	$12,106,967 20	$978,000 20	$8,203,391 19	$3,904,029 01	$9,214,871 16

[1] Transferred from Reserved Fund, $2,100.
[2] Transferred from Reserved Fund, $3,800.
[3] Transferred to Steam Heating, House of Industry, $7,500.
Transferred to Engine, etc., Austin Farm, $4,300.
[4] Transferred from Pauper Expenses, $7,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Jan. Draft.
Brought forward	$1,560,601 45	$1,077,952 75	$9,468,413 00	$12,106,967 20	$978,000 20	$8,203,391 19	$3,904,029 01	$9,214,871 16
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	1,447 54	1,999 89	11	
Engine, etc., Austin Farm[1]	.....	.....	9,300 00	9,300 00	4,124 40	9,119 14	180 86	
Public Lands	.....	.....	4,000 00	4,000 00	75 00	640 52	3,359 48	
Public Library	1,407 87	.....	120,000 00	121,407 87	9,275 95	89,017 50	32,390 37	
Record Commissioners	.....	.....	5,000 00	5,000 00	343 63	3,135 63	1,864 37	
Record of Street Names	800 00	.....	.....	800 00	.....	300 00	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	2,146 95	22,395 42	4,104 58	
Election Expenses	.....	.....	15,000 00	15,000 00	9,267 83	12,534 92	2,465 08	
Reserved Fund[2]	.....	.....	94,043 84	94,043 84	.....	.....	94,043 84	
Salaries	.....	.....	38,950 00	38,950 00	3,535 50	30,852 38	8,097 62	
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,173,152 00	1,173,152 00	102,594 44	867,773 22	305,378 78	
Salaries Officers, School Committee	.....	.....	59,020 00	59,020 00	4,998 34	45,025 00	13,995 00	
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	10,547 15	216,917 45	103,982 55	
Gibson School Fund, Income	2,144 75	167 00	.....	2,311 75	138 19	907 19	1,404 56	
Manual Training School	2,500 00	.....	.....	2,500 00	100 00	1,792 06	707 94	
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	11,201 69	172,871 79	23,128 21	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	.....	10,941 57	167 39	34,832 61
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	.....	1,794 43	205 57	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Carried forward	$1,581,432 13	$1,078,119 75	$11,533,778 84	$14,193,330 72	$1,137,796 81	$9,692,246 57	$4,501,537 15	$9,264,671 94

[1] Transferred from Pauper Expenses, $4,300.

[2] Transferred to Advertising, $1,000.
Transferred to Board of Health, $8,000.
Transferred to Commonwealth-avenue Extension, $1,000.
Transferred to Contingent Fund, Common Council, $3,000.
Transferred to D-street Extension, $5,000.
Transferred to Engine-house site, Saratoga street, $2,100.
Transferred to Fire-Department Repair-shop, $3,800.
Transferred to Grammar School-house, Bennett District, $23,000.
Transferred to Harrison-avenue Extension, $17,810.46.
Transferred to Improvement of Chester Park, $10,000.
Transferred to Mystic Sewer, $6,245.70.
Transferred to Sewer Department, $25,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Jan. Draft.
Brought forward	$1,581,432 13	$1,078,119 75	$11,533,778 84	$14,193,330 72	$1,137,796 81	$9,692,246 57	$4,501,537 15	$9,264,671 94
Grammar School-house, Bennett District,[1]	.....	.....	23,000 00	23,000 00	4,846 70	4,846 70	18,153 30	
Grammar School-house, Comins District: — Site $21,209 84; Building 2,361 05	.....	.....	101,000 00	101,000 00	2,243 65	23,570 89	77,429 11	
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	18,477 00	523 00	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	4,666 50	36,852 60	47,679 65	52,320 35
Grammar School-house, Minot District: — Site $7,956 90; Building 11,812 84	8,200 00	.....	40,000 00	48,200 00	8,476 70	19,769 74	28,430 26	
Primary School-house, vicinity of Blossom street: — Site $23,268 35; Building 3,976 34	76,769 35	.....	.....	76,769 35	1,300 00	4,014 04	72,755 31	27,244 69
Primary School-house, Brighton District: — Site $1,500 00; Building 2,908 40	.....	.....	7,600 00	7,600 00	1,655 15	4,408 40	3,191 60	
Primary School-house, Harbor View St.: — Building $15,117 21; Furnishing 1,054 50	1,844 42	.....	4,500 00	6,344 42	.....	6,016 13	328 29	16,171 71
Primary School-house, Harrison avenue	.....	.....	50,000 00	50,000 00	4,621 83	16,460 06	33,539 94	
Primary School-house, Main street, Charlestown:[2] Site; Building	34,085 00	.....	.....	34,085 00	.....	.....	34,085 00	
Carried forward	$1,736,863 15	$1,078,119 75	$11,828,878 84	$14,643,861 74	$1,165,607 34	$9,826,662 13	$4,817,652 61	$9,360,408 69

[1] Transferred from Reserved Fund, $23,000.

[2] Transferred to Primary School-house, Prescott District, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Jan. Draft.
Brought forward	$1,736,863 15	$1,078,119 75	$11,828,878 84	$14,643,861 74	$1,165,607 34	$9,826,662 13	$4,817,652 61	$9,360,408 69
Primary School-house, O st.[1]: —								
Building and land $47,202 29	19,658 96	. . . . .	4,000 00	23,658 96	174 39	20,526 87	3,132 09	49,867 91
Furnishing 2,665 62								
Primary School-house, Parker street[2]	35,000 00	. . . . .	10,000 00	45,000 00	651 86	23,925 30	21,074 70	
Primary School house, Prescott District[3]	8,000 00	. . . . .	. . . . .	8,000 00	. . . . .	. . . . .	8,000 00	
Primary School-house, Savin Hill avenue,	. . . . .	. . . . .	5,000 00	5,000 00	12 50	4,795 18	204 82	
Sealer of Weights and Measures	. . . . .	. . . . .	9,160 00	9,160 00	807 89	7,242 73	1,917 27	
Sewer Department[4]	. . . . .	. . . . .	325,000 00	325,000 00	18,251 86	293,408 84	31,591 16	
Sinking-Fund Commissioners	. . . . .	. . . . .	2,000 00	2,000 00	234 00	1,219 15	780 85	
Soldiers' Relief	69,011 66	80,505 07	. . . . .	149,516 73	7,948 00	69,252 47	80,264 26	
Stony Brook Improvement	. . . . .	. . . . .	35,000 00	35,000 00	6,710 02	24,561 06	10,438 94	328,739 46
Surveyor's Department	. . . . .	. . . . .	30,000 00	30,000 00	2,530 66	22,481 75	7,518 25	
Temporary Loan	. . . . .	. . . . .	92,000 00	92,000 00	. . . . .	92,000 00	. . . . .	
Treasurer's Department	. . . . .	. . . . .	29,500 00	29,500 00	2,368 60	21,794 87	7,705 13	
Water Works: —								
Cochituate Water Works	209,258 39	341,092 78	. . . . .	550,351 17	. . . . .	861,035 59	($310,634.42 provided for.)	
Running expenses $316,555 33	. . . . .	. . . . .	. . . . .	. . . . .	38,648 53	. . . . .		
Interest 335,221 87	. . . . .	. . . . .	. . . . .	. . . . .	865 00	. . . . .		
Sinking-Fund 209,258 39								
Additional Supply of Water[5]	389,515 69	25,500 00	. . . . .	415,015 69	15,249 00	258,274 03	156,741 66	6,199,645 14
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	. . . . .	. . . . .	274,654 36	4,689 04	94,368 94	180,285 42	
Mystic Water Works	11,541 27	. . . . .	. . . . .	11,541 27	626 66	5,400 72	6,140 55	
Carried forward	$2,753,503 48	$1,525,217 60	$12,370,538 84	$16,649,259 92	$1,265,375 35	$11,626,949 63	$5,333,447 71	$15,938,661 20

[1] Transferred to Primary School-house, Parker street, $5,000.
[2] Transferred from Primary School-house, O street, $5,000.
[3] Transferred from Primary School-house, Main street, Charlestown, $8,000.
[4] Transferred from Reserved Fund, $25,000.
[5] Total appropriations, $6,507,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,356,386.80.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Jan. Draft.
Brought forward	$2,753,503 48	$1,525,217 60	$12,370,538 84	$16,649,259 92	$1,265,375 35	$11,626,949 63	$5,333.447 71	$15,938,661 20
New Main, Cochituate Water Works	8,297 72			8,297 72			8,297 72	341,702 28
Mystic Water Works	71,002 50	110,284 92		181,287 42		220,091 72	($38,804 30 provided for.)	
Running expenses $90,999 81					11,299 08			
Interest 24,565 00					25 00			
Proportions paid under contracts 33,614 41								
Sinking-Fund 71,002 50								
Mystic Sewer[1]	1,122 42		6,245 70	7,368 12		7,368 12		136,245 70
West Boston and other Bridges			12,000 00	12,000 00	532 53	7,204 26	4,795 74	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	2,130 33	17,889 88	32,110 12	
Beacon Street and Brookline Avenue, Raising Grade			100,000 00	100,000 00	32,563 05	53,909 82	46,090 18	
Broadway Extension	7.677 55			7,677 55		4,286 90	3,390 65	1,331,609 35
Commonwealth Avenue Extension[2]	16,366 14		1,000 00	17,366 14	420 00	17,338 80	27 34	225.972 66
D-Street Extension[3]	16,438 37		5,000 00	21,438 37	1,025 00	20,680 97	757 40	69,242 60
Ferrin Street, Laying-out and Widening			12,000 00	12,000 00	1,465 00	10,278 00	1,722 00	
Harrison Avenue Extension[4]	3,604 17		17,810 46	21,414 63		21,414 63		147,810 46
Huntington Avenue Extension	15,058 42			15,058 42	1,160 99	2,361 90	12,696 52	
Camden st. to Parker st.								54,354 98
Parker st. to Tremont st.								139,948 50
Linden Park Extension			17,000 00	17,000 00			17,000 00	
Massachusetts Avenue: —								
Land	30,200 00			30,200 00	5,000 00	10,462 00	19.738 00	35,262 00
Building Roadway			50,000 00	50,000 00	19,135 08	37,072 56	12,927 44	
Carried forward	$2,923,270 77	$1,635,502 52	$12,641,595 00	$17,200,368 29	$1,340,131 41	$12,057,309 19	$5,493,000 82	$18,420,809 73

[1] Transferred from Reserved Fund, $6,245.70.
[2] Transferred from Reserved Fund, $1,000.
[3] Transferred from Reserved Fund, $5,000.
[4] Transferred from Reserved Fund, $17,810.46.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Exdenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Jan. Dratt.
Brought forward	$2,923,270 77	$1,635,502 52	$12,641,595 00	$17,200,368 29	$1,340,131 41	$12,057,309 19	$5,493,000 82	$18,420,809 73
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	11,311 00	2,689 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	10,365 00	135 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$1,635,502 52	$12,666,095 00	$17,325,521 64	$1,340,131 41	$12,078,985 19	$5,596,478 17	$20,975,156 38
						Less prov. for.	349,941 72	
							$5,246,536 45	

6352.50

[DOCUMENT 21 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, February 3, 1885.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, February 1, 1885, including the February draft, — being ten months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn February 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Feb. Draft.
Advertising [1]	.....	.....	$2,500 00	$2,500 00	$153 97	$1,841 32	$658 68	
Architect's Department	.....	.....	14,000 00	14,000 00	1,176 69	11,790 42	2,209 58	
Armories	.....	.....	25,300 00	25,300 00	273 43	20,946 63	4,353 37	
Assessors' Department	.....	.....	105,000 00	105,000 00	3,074 31	97,591 22	7,408 78	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,521 05	15,153 65	2,346 35	
Board of Health, etc., viz.: —								
Board of Health [2]	.....	.....	71,800 00	71,800 00	5,878 77	61,388 53	10,411 47	
Evergreen Cemetery	$200 00	$438 00	1,500 00	2,138 00	162 00	1,984 12	153 88	
Public Baths	.....	.....	16,000 00	16,000 00	270 61	13,656 84	2,343 16	
Quarantine Department [3]	.....	.....	19,100 00	19,100 00	1,781 85	17,757 44	1,342 56	
Boston Harbor	.....	.....	4,500 00	4,500 00	319 00	2,220 29	2,279 71	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	5,457 21	62,306 76	7,693 24	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	7 00	691 94	308 06	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	4,465 91	34 09	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	5,002 70	997 30	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	7,271 19	37,471 84	19,528 16	
Warren Bridge [4]	169,368 98	.....	.....	169,368 98		139,589 06	29,779 92	$367,720 08
Cedar Grove Cemetery	521 03	10,635 28	8,825 00	19,981 31	1,130 32	15,022 36	4,958 95	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00		2,967 98	32 02	
City Debt	.....	.....	789,498 00	789,498 00	.....	789,498 00	.....	
City Loans, Redemption of, Received from Commissioners . $398,770 27	.....	398,770 27	.....	398,770 27	.....	398,770 27	.....	
Carried forward	$171,090 01	$409,843 55	$1,216,023 00	$1,796,956 56	$28,477 40	$1,700,117 28	$96,839 28	$367,720 08

[1] Transferred from Reserved Fund, $1,000.
[2] Transferred from Reserved Fund, $8,000.
Transferred to Quarantine Dept., $3,000.
[3] Transferred from Board of Health, $3,000.
[4] Transferred to City Square, Charlestown, $2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.		Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Feb. Draft.
Brought forward		$171,090 01	$409,843 55	$1,216,023 00	$1,796,956 56	$28,477 40	$1,700,117 28	$96,839 28	$367,720 08
Revenue	$143,000 00								
Sinking Funds,	255,770 27								
Redemption of City Debt Proper	$397,689 05					44,454 89			
Redemption of Mystic Water Debt									
Cost of Redemption of matured bonds	1,081 22								
City Hospital: —									
City Hospital				153,500 00	153,500 00	13,774 06	131,478 33	22,021 67	
Dormitory for nurses				40,000 00	40,000 00	361 47	22,404 64	17,595 36	
City Registrar's Department				12,300 00	12,300 00	781 13	7,762 68	4,537 32	
Collector's Department				52,400 00	52,400 00	4,056 66	44,195 73	8,204 27	
Common and Public Grounds: —									
Common, etc.				65,000 00	65,000 00	985 27	63,422 21	1,577 79	
City Square, Charlestown [1]		2,500 00			2,500 00		2,500 00		
Curb-stones, Copley Square		4,948 65			4,948 65		4,948 65		
Improvement of Chester Park [2]				10,000 00	10,000 00	217 88	9,571 56	428 44	
Improvement of Independence Square				2,500 00	2,500 00		2,211 72	288 28	
Improvement of Mt. Bowdoin Square				5,000 00	5,000 00		2,442 52	2,557 48	
Contingent Funds, viz.: —									
Joint Committees				15,000 00	15,000 00	424 13	8,374 63	6,625 37	
Mayor				500 00	500 00	103 00	215 00	285 00	
Board of Aldermen				6,600 00	6,600 00	564 90	5,362 65	1,237 35	
Common Council [3]				8,000 00	8,000 00	56 03	7,996 17	3 83	
County of Suffolk: —									
County of Suffolk				360,000 00	360,000 00	30,525 01	307,055 21	52,944 79	
Carried forward		$178,538 66	$409,843 55	$1,946,823 00	$2,535,205 21	$124,781 83	$2,320,058 98	$215,146 23	$367,720 08

[1] Transferred from Warren Bridge, $2,500. [2] Transferred from Reserved Fund, $10,000. [3] Transferred from Reserved Fund, $3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Feb. Draft.
Brought forward	$178,538 66	$409,843 55	$1,946,823 00	$2,535,205 21	$124,781 83	$2,320,058 98	$215,146 23	$367,720 08
County Court-House, Heating and Ventilating			15,000 00	15,000 00	606 23	10,521 53	4,478 47	
Damages by dogs						453 00	($453 prov'd for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	7,146 72		11,102 46	540 36	7,404 20	3,698 26	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	17,162 78	197,630 32	47,251 68	
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00	10,203 83	11,844 57	8,155 43	
New Piers, South Ferry, Boston side			25,000 00	25,000 00	4,554 45	21,330 01	3,669 99	
New Tank, South Ferry			3,000 00	3,000 00	77 50	2,927 93	72 07	
Engineer's Department			32,000 00	32,000 00	2,464 15	24,435 54	7,564 46	
Fire Department: —								
Fire Department			675,000 00	675,000 00	45,344 03	543,590 77	131,409 23	
Fire-Alarm Telegraph			32,000 00	32,000 00	1,994 24	23,166 35	8,833 65	
Health Department			440,000 00	440,000 00	33,410 77	342,354 42	97,645 58	
Improved Sewerage [1]	234,812 32	197,000 00		431,812 32	22,858 97	370,127 30	61,685 02	5,191,314 98
Incidental Expenses		397 41	60,000 00	60,397 41	1,299 99	48,994 50	11,402 91	
Inspection of Buildings			45,000 00	45,000 00	4,306 25	35,477 65	9,522 35	
Interest			1,592,578 00	1,592,578 00	248,827 55	1,116,341 44	476,236 56	
Lamp Department			500,000 00	500,000 00	46,452 13	381,499 68	118,500 32	
Law Department			23,000 00	23,000 00	-1,882 40	18,820 40	4,179 60	
Liquor License Expenses		520,112 00		520,112 00		150,786 48	369,325 52	
Police Commissioners $21,387 97					2,138 00			
City Clerk's Department								
Collector's Department 319 41								
Treasurer's Department 24 85								
Paid State, proportion of receipts, 129,054 25					532 25			
Carried forward	$433,689 79	$1,134,499 68	$5,654,283 00	$7,222,472 47	$569,437 71	$5,644,147 03	$1,578,778 44	$5,609,033 95

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,213,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Feb. Draft.
Brought forward	$433,689 79	$1,134,499 68	$5,654,283 00	$7,222,472 47	$569,437 71	$5,644,147 03	$1,578,778 44	$5,609,033 95
Long Island		96,285 60		96,285 60			96,285 60	
Markets			9,860 00	9,860 00	862 33	8,042 51	1,817 49	
Mount Hope Cemetery	1,897 35	15,376 73	15,000 00	32,274 08	1,638 18	31,431 63	842 45	
Northampton-street District	19,108 57			19,108 57		4 00	19,104 57	558,895 43
Old Claims			2,000 00	2,000 00		833 43	1,166 57	
Overseers of the Poor			115,500 00	115,500 00	12,435 84	66,861 21	48,638 79	
Park Department: —								
Park Department	3,416 87	11,060 86	5,000 00	19,477 73	1,326 25	12,786 97	6,690 76	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.[1]	4,037 56		28,000 00	32,037 56	1,556 41	27,260 83	4,776 73	
Charles River Embankment: —								
Land	175,513 00			175,513 00		500 00	175,013 00	124,987 00
Sea-wall, etc.			126,000 00	126,000 00	33 30	540 23	125,459 77	
City Point Park	114,341 41			114,341 41		60,070 08	54,271 33	165,728 67
Marine Park, City Point	175 52		24,000 00	24,175 52	1,505 41	15,242 55	8,932 97	
Covered Channel, Muddy River	27,074 83			27,074 83	1,262 85	26,962 47	112 36	129,887 64
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	144,447 01			144,447 01	3,459 68	30,586 58	113,860 43	86,139 57
Park Nursery, Austin Farm	250 36			250 36		75 00	175 36	
Public Park, Back Bay: —								
Land	21,925 21			21,925 21		15,285 64	6,639 57	459,360 43
Filling, etc.	23,741 43		150,000 00	173,741 43	10,043 14	146,588 96	27,152 47	1,010,547 53
Trinity Triangle[2]			30,000 00	30,000 00			30,000 00	
West Roxbury Park: —								
Land	518,506 45			518,506 45		167,895 67	350,610 78	749,389 22
Care, etc.[3]	05		16,000 00	16,000 05	2,029 12	15,133 84	866 21	
Carried forward	$1,519,901 40	$1,257,222 87	$6,175,643 00	$8,952,767 27	$605,590 22	$6,270,248 63	$2,682,971 64	$9,048,570 80

[1] Transferred from West Roxbury Park, $8,000.
[2] Transferred from Reserved Fund, $30,000.
[3] Transferred to Bussey Park and Arnold Arboretum, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Feb. Draft.
Brought forward	$1,519,901 40	$1,257,222 87	$6,175,613 00	$8,952,767 27	$605,590 22	$6,270,248 63	$2,682,971 64	$9,048,570 80
Wood Island Park	622 42	.....	25,000 00	25,622 42	6,485 00	20,150 93	5,471 49	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	44,907 26	1,108,043 44	141,956 56	
Phillips Street Fund, Income	5,558 16	1,200 00	.....	6,758 16	.....	.....	6,758 16	
Police Department	.....	.....	972,616 00	972,616 00	79,134 79	783,015 22	189,600 78	
Printing and Stationery (general)	7,750 00	2,751 11	41,000 00	51,501 11	2,247 36	31,304 06	20,197 05	
Public Buildings: —								
Public Buildings	1,694 47	13,449 15	136,804 00	151,947 62	7,660 23	121,704 70	30,242 92	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	397 12	11,518 43	481 57	
Engine House site, Saratoga street [1]	.....	.....	2,100 00	2,100 00	2,067 40	2,067 40	32 60	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	2,143 30	15,427 67	16,572 33	
Fire Department, Repair Shop [2]	.....	.....	43,800 00	43,800 00	4,827 52	40,428 36	3,371 64	
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.: —								
House of Industry	.....	.....	193,300 00	193,300 00	12,950 22	163,329 56	29,970 44	
House of Correction	.....	.....	96,800 00	96,800 00	6,237 32	96,599 40	200 60	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,143 90	49,969 58	10,030 42	
Marcella-street Home	.....	.....	45,000 00	45,000 00	2,507 66	30,291 13	14,708 87	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,140 54	23,228 26	4,771 74	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	1,122 14	14,207 52	442 48	
Pauper Expenses [3]	.....	.....	159,200 00	159,200 00	30,669 08	136,787 31	22,412 69	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	777 43	14,526 92	973 08	
Carried forward	$1,560,601 45	$1,274,623 13	$9,407,413 00	$12,242,637 58	$816,008 49	$8,981,845 61	$3,261,244 97	$9,252,495 80

[1] Transferred from Reserved Fund, $2,100.
[2] Transferred from Reserved Fund, $3,800.
[3] Transferred to Steam Heating, House of Industry, $7,500.
Transferred to Engine, etc., Austin Farm, $4,300.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Feb. Draft.
Brought forward	$1,560,601 45	$1,274,623 13	$9,407,413 00	$12,242,637 58	$816,008 49	$8,981,845 61	$3,261,244 97	$9,252,495 80
Office Expenses			8,500 00	8,500 00	618 25	6,590 14	1,909 86	
Hospital and Furnishing, House of Industry,			60,000 00	60,000 00	11,108 00	20,828 18	39,171 82	
Steam Heating, House of Industry[1]			22,500 00	22,500 00		21,862 00	638 00	
Dead House, House of Industry			1,500 00	1,500 00			1,500 00	
Repairing House of Correction			2,000 00	2,000 00		1,999 89	11	
Engine, etc., Austin Farm[2]			9,300 00	9,300 00	180 86	9,300 00		
Public Lands			4,000 00	4,000 00	35 63	676 15	3,323 85	
Public Library	1,407 87		120,000 00	121,407 87	10,573 51	99,591 01	21,816 86	
Record Commissioners			5,000 00	5,000 00	432 69	3,568 32	1,431 68	
Record of Street Names	800 00			800 86		300 00	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			26,500 00	26,500 00	1,193 77	23,589 19	2,910 81	
Election Expenses			15,000 00	15,000 00	750 16	13,285 08	1,714 92	
Reserved Fund[3]			64,043 84	64,043 84			64,043 84	
Salaries			38,950 00	38,950 00	3,453 28	34,305 66	4,644 34	
Schools and School-houses, viz.:—								
School Instructors			1,173,152 00	1,173,152 00	101,466 63	969,239 85	203,912 15	
Salaries Officers, School Committee			59,020 00	59,020 00	4,998 33	50,023 33	8,996 67	
School Expenses, School Committee			320,900 00	320,900 00	14,233 16	231,150 61	89,749 39	
Gibson School Fund, Income	2,144 75	692 00		2,836 75	202 62	1,109 81	1,726 94	
Manual Training School	2,500 00			2,500 00	139 75	1,931 81	568 19	
Carried forward	$1,567,454 07	$1,275,315 13	$11,337,778 84	$14,180,548 04	$965,395 13	$10,471,196 64	$3,709,804 40	$9,252,495 80

[1] Transferred from Pauper Expenses, $7,500.
[2] Transferred from Pauper Expenses, $4,300.
[3] Transferred to Advertising, $1,000.
Transferred to Board of Health, $8,000.
Transferred to Commonwealth-avenue Extension, $1,000.
Transferred to Contingent Fund, Common Council, $3,000.
Transferred to D-street Extension, $5,000.
Transferred to Engine-house site, Saratoga street, $2,100.
Transferred to Fire-Department Repair-shop, $3,800.
Transferred to Grammar School-house, Bennett District, $23,000.
Transferred to Harrison avenue Extension, $17,810.46.
Transferred to Improvement of Chester Park, $10,000.
Transferred to Mystic Sewer, $6,245.70.
Transferred to Sewer Department, $25,000.
Transferred to Trinity Triangle, $30,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including Feb. Draft.
Brought forward	$1,567,454 07	$1,275,315 13	$11,337,778 84	$14,180,548 04	$965,395 13	$10,471,196 64	$3,709,804 40	$9,252,495 80
School-houses, Public Buildings			196,000 00	196,000 00	7,505 62	180,377 41	15,622 59	
Addition to East Boston High School-house	11,108 96			11,108 96		10,941 57	167 39	34,832 61
East Boston High School-house, furnishing	2,000 00			2,000 00		1,794 43	205 57	
George Putnam School, completion of	869 10			869 10		837 27	31 83	14,968 17
Grammar School-house, Bennett District,[1]			23,000 00	23,000 00		4,846 70	18,153 30	
Grammar School-house, Comins District: —								
Site $21,209 84								
Building 4,080 21			101,000 00	101,000 00	1,719 16	25,290 05	75,709 95	
Grammar School-house, Dearborn District,								
Site			19,000 00	19,000 00		18,477 00	523 00	
Grammar School-house, Hammond street	34,532 25		50,000 00	84,532 25	10,828 62	47,681 22	36,851 03	63,148 97
Grammar School-house, Minot District: —								
Site $8,009 85								
Building 15,703 62	8,200 00		40,000 00	48,200 00	3,943 73	23,713 47	24,486 53	
Primary School-house, vicinity of Blossom street: —								
Site $23,268 35								
Building 6,037 54	76,769 35			76,769 35	2,061 20	6,075 24	70,694 11	29,305 89
Primary School-house, Brighton District: —								
Site $1,500 00								
Building 3,498 98			7,600 00	7,600 00	590 58	4,998 98	2,601 02	
Primary School-house, Harbor View St.: —								
Building $15,117 21								
Furnishing 1,054 50	1,844 42		4,500 00	6,344 42		6,016 13	328 29	16,171 71
Primary School-house, Harrison avenue			50,000 00	50,000 00	1,185 59	17,645 65	32,354 35	
Carried forward	$1,702,778 15	$1,275,315 13	$11,828,878 84	$14,806,972 12	$993,229 63	$10,819,891 76	$3,987,533 36	$9,410,923 15

[1] Transferred from Reserved Fund, $23,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Feb. Draft.
Brought forward	$1,702,778 15	$1,275,315 13	$11,828,878 84	$14,806,972 12	$993,229 63	$10,819,891 76	$3,987,533 36	$9,410,923 15
Primary School-house, Main street, Charlestown[1]: —								
Site / Building	34,085 00	. . . . .	. . . . .	34,085 00	. . . . .	. . . . .	34,085 00	
Primary School-house, O st.[2]: —								
Building and land . . . . . $47,262 29 / Furnishing 2,665 62	19,658 96	. . . . .	4,000 00	23,658 96	60 00	20,586 87	3,072 09	49,927 91
Primary School-house, Parker street[3]	35,000 00	. . . . .	10,000 00	45,000 00	6,875 71	30,801 01	14,198 99	
Primary School-house, Prescott District[4]	8,000 00	. . . . .	. . . . .	8,000 00	. . . . .	. . . . .	8,000 00	
Primary School-house, Savin Hill avenue,	. . . . .	. . . . .	5,000 00	5,000 00	81 84	4,877 02	122 98	
Sealer of Weights and Measures	. . . . .	. . . . .	9,160 00	9,160 00	790 63	8,033 36	1,126 64	
Sewer Department[5]	. . . . .	. . . . .	325,000 00	325,000 00	18,599 06	312,007 90	12,992 10	
Sinking-Fund Commissioners	. . . . .	. . . . .	2,000 00	2,000 00	61 00	1,280 50	719 85	
Soldiers' Relief	69,011 66	80,505 07	. . . . .	149,516 73	8,158 50	77,410 97	72,105 76	
Stony Brook Improvement	. . . . .	. . . . .	35,000 00	35,000 00	188 00	24,749 06	10,250 94	328,927 46
Surveyor's Department	. . . . .	. . . . .	30,000 00	30,000 00	2,470 36	24,952 11	5,047 89	
Temporary Loan	. . . . .	. . . . .	92,000 00	92,000 00	. . . . .	92,000 00	. . . . .	
Treasurer's Department	. . . . .	. . . . .	29,500 00	29,500 00	2,337 74	24,132 61	5,367 39	
Water Works: —								
Cochituate Water Works	209,258 39	527,610 99	. . . . .	736,869 38	. . . . .	953,540 99	($216,671.61 provided for.)	
Running expenses $353,632 06	. . . . .	. . . . .	. . . . .	. . . . .	37,076 73	. . . . .		
Interest 390,650 54	. . . . .	. . . . .	. . . . .	. . . . .	55,428 67	. . . . .		
Sinking-Fund 209,258 39								
Carried forward	$2,077,792 16	$1,883,431 19	$12,370,538 84	$16,331,762 19	$1,125,357 87	$12,394,263 81	$4,154,622 99	$9,789,778 52

[1] Transferred to Primary School-house, Prescott District, $8,000.
[2] Transferred to Primary School-house, Parker street, $5,000.
[3] Transferred from Primary School-house, O street, $5,000.
[4] Transferred from Primary School-house, Main street, Charlestown, $8,000.
[5] Transferred from Reserved Fund, $25,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Feb. Draft.
Brought forward	$2,077,792 16	$1,883,431 19	$12,370,538 84	$16,331,762 19	$1,125,357 87	$12,394,263 81	$4,154,622 99	$9,789,778 52
Additional Supply of Water[1]	389,515 69	25,500 00		415,015 69	10,319 06	268,593 09	146,422 60	6,209,964 20
High Service		50,000 00		50,000 00	352 65	352 65	49,647 35	
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36			274,654 36	11,470 72	105,839 66	168,814 70	
Mystic Water Works	11,541 27			11,541 27	189 08	5,589 80	5,951 47	
New Main, Cochituate Water Works	8,297 72			8,297 72			8,297 72	341,702 28
Mystic Water Works	71,002 50	140,096 57		211,099 07		239,726 83	($28,627.76 provided for.)	
Running expenses $98,454 92					7,545 11			
Interest 36,655 00					12,090 00			
Proportions paid under contracts 33,614 41								
Sinking-Fund 71,002 50								
Mystic Sewer[2]	1,122 42		6,245 70	7,368 12		7,368 12		136,245 70
West Boston and other Bridges			12,000 00	12,000 00	340 78	7,545 04	4,454 96	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	4,095 74	21,985 62	28,014 38	
Beacon Street and Brookline Avenue, Raising Grade			100,000 00	100,000 00	43,566 00	97,475 82	2,524 18	
Broadway Extension	7,677 55			7,677 55		4,286 90	3,390 65	1,331,609 35
Commonwealth Avenue Extension[3]	16,366 14		1,000 00	17,366 14		17,338 80	27 34	225,972 66
D-Street Extension[4]	16,438 37		5,000 00	21,438 37		20,680 97	757 40	69,242 60
Ferrin Street, Laying-out and Widening			12,000 00	12,000 00		10,278 00	1,722 00	
Harrison Avenue Extension[5]	3,604 17		17,810 46	21,414 63		21,414 63		147,810 46
Huntington Avenue Extension	15,058 42			15,058 42	919 43	3,281 33	11,777 09	
Carried forward	$2,893,070 77	$2,099,027 76	$12,574,595 00	$17,566,693 53	$1,216,246 44	$13,226,021 07	$4,586,424 83	$18,252,325 77

[1] Total appropriations, $6,507,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,356,386.80.
[2] Transferred from Reserved Fund, $6,245.70.
[3] Transferred from Reserved Fund, $1,000.
[4] Transferred from Reserved Fund, $5,000.
[5] Transferred from Reserved Fund, $17,810.46.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including Feb. Draft.
Brought forward	$2,893,070 77	$2,099,027 76	$12,574,595 00	$17,566,693 53	$1,216,246 44	$13,226,021 07	$4,586,424 83	$18,252,325 77
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	140,867 93
Linden Park Extension	.....	.....	17,000 00	17,000 00	9,900 00	9,900 00	7,100 00	
Massachusetts Avenue:—								
Land	30,200 00	.....	.....	30,200 00	4,000 00	14,462 00	15,738 00	39,262 00
Building Roadway	.....	.....	50,000 00	50,000 00	3,051 52	40,124 08	9,875 92	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	150 00	11,461 00	2,539 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	10,365 00	135 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$2,099,027 76	$12,666,095 00	$17,789,046 88	$1,233,347 96	$13,312,333 15	$4,722,466 10	$21,041,157 33
						Less prov. for	245,752 37	
							$4,476,713 73	

6352.50

[DOCUMENT 34 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

OFFICE OF THE CITY AUDITOR,
CITY HALL, March 3, 1885.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, March 1, 1885, including the March draft, — being eleven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn March 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including March Draft.
Advertising [1]	.....	.....	$2,500 00	$2,500 00	$167 71	$2,009 03	$490 97	
Architect's Department	.....	.....	14,000 00	14,000 00	1,150 90	12,941 32	1,058 68	
Armories	.....	.....	25,300 00	25,300 00	199 12	21,145 75	4,154 25	
Assessors' Department	.....	.....	105,000 00	105,000 00	3,057 54	100,648 76	4,351 24	
Auditor's Department	.....	.....	17,500 00	17,500 00	1,523 99	16,677 64	822 36	
Board of Health, etc., viz.: —								
Board of Health [2]	.....	.....	71,800 00	71,800 00	5,985 16	67,373 69	4,426 31	
Evergreen Cemetery	$200 00	$539 50	1,500 00	2,239 50	163 25	2,147 37	92 13	
Public Baths	.....	.....	16,000 00	16,000 00	80 10	13,736 94	2,263 06	
Quarantine Department [3]	.....	.....	19,100 00	19,100 00	671 83	18,429 27	670 73	
Boston Harbor	.....	.....	4,500 00	4,500 00	1,991 08	4,211 37	288 63	
Bridges: —								
Bridges	.....	.....	70,000 00	70,000 00	4,384 01	66,690 77	3,309 23	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	691 94	308 06	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	4,465 91	34 09	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	5,002 70	997 30	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	1,209 04	38,680 88	18,319 12	
Warren Bridge [4]	169,368 98	.....	.....	169,368 98	.....	139,589 06	29,779 92	$367,720 08
Cedar Grove Cemetery	521 03	10,635 28	8,825 00	19,981 31	1,341 36	16,363 72	3,617 59	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	29 50	2,997 48	2 52	
City Debt	.....	.....	789,498 00	789,498 00	.....	789,498 00	.....	
City Loans, Redemption of, Received from Commissioners . $408,770 27	.....	408,770 27	.....	408,770 27	.....	408,770 27	.....	
Carried forward	$171,090 01	$419,945 05	$1,216,023 00	$1,807,058 06	$21,954 59	$1,732,071 87	$74,986 19	$367,720 08

[1] Transferred from Reserved Fund, $1,000.
[2] Transferred from Reserved Fund, $8,000.
Transferred to Quarantine Dept., $3,000.
[3] Transferred from Board of Health, $3,000.
[4] Transferred to City Square, Charlestown, $2,500.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including March Draft.
Brought forward	$171,090 01	$419,945 05	$1,216,023 00	$1,807,058 06	$21,954 59	$1,732,071 87	$74,986 19	$367,720 08
Revenue $153,000 00								
Sinking Funds, 255,770 27								
Redemption of City Debt Proper $407,689 05					10,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds 1,081 22								
City Hospital: —								
City Hospital			153,500 00	153,500 00	12,689 99	144,168 32	9,331 68	
Dormitory for nurses			40,000 00	40,000 00	1,814 70	24,219 34	15,780 66	
City Registrar's Department			12,300 00	12,300 00	736 62	8,499 30	3,800 70	
Collector's Department			52,400 00	52,400 00	3,859 39	48,055 12	4,344 88	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	1,304 41	64,726 62	273 38	
City Square, Charlestown[1]	2,500 00			2,500 00		2,500 00		
Curb-stones, Copley Square	4,948 65			4,948 65		4,948 65		
Improvement of Chester Park[2]			10,000 00	10,000 00		9,571 56	428 44	
Improvement of Independence Square			2,500 00	2,500 00	224 04	2,435 76	64 24	
Improvement of Mt. Bowdoin Square			5,000 00	5,000 00		2,442 52	2,557 48	
Contingent Funds, viz.: —								
Joint Committees			15,000 00	15,000 00	396 30	8,770 93	6,229 07	
Mayor			500 00	500 00	118 00	333 00	167 00	
Board of Aldermen			6,600 00	6,600 00	368 77	5,731 42	868 58	
Common Council[3]			9,500 00	9,500 00	1,500 67	9,496 84	3 16	
County of Suffolk: —								
County of Suffolk			360,000 00	360,000 00	34,326 34	341,381 55	18,618 45	
Carried forward	$178,538 66	$419,945 05	$1,948,323 00	$2,546,806 71	$89,293 82	$2,409,352 80	$137,453 91	$367,720 08

[1] Transferred from Warren Bridge, $2,500. [2] Transferred from Reserved Fund, $10,000. [3] Transferred from Reserved Fund, $4,500.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including March Draft.
Brought forward	$178,538 66	$419,945 05	$1,948,323 00	$2,546,806 71	$89,293 82	$2,409,352 80	$137,453 91	$367,720 08
County Court-House, Heating and Ventilating			15,000 00	15,000 00	919 56	11,441 09	3,558 91	
Damages by dogs						453 00	($453 prov. for.)	
Deeds, Real Estate Advertising, etc.	3,955 74	7,153 72		11,109 46	267 22	7,671 42	3,438 04	
East Boston Ferries: —								
East Boston Ferries			244,882 00	244,882 00	16,312 24	213,942 56	30,939 44	
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side			20,000 00	20,000 00		11,844 57	8,155 43	
New Piers, South Ferry, Boston side			25,000 00	25,000 00	220 10	21,550 11	3,449 89	
New Tank, South Ferry			3,000 00	3,000 00		2,927 93	72 07	
Engineer's Department			32,000 00	32,000 00	2,774 54	27,210 08	4,789 92	
Fire Department: —								
Fire Department			675,000 00	675,000 00	54,386 64	597,977 41	77,022 59	
Fire-Alarm Telegraph			32,000 00	32,000 00	5,571 56	28,737 91	3,262 09	
Health Department			440,000 00	440,000 00	30,121 39	372,475 81	67,524 19	
Improved Sewerage [1]	234,812 32	197,000 00		431,812 32	13,684 74	383,812 04	48,000 28	5,204,999 72
Incidental Expenses		397 41	60,000 00	60,397 41	3,483 19	52,477 69	7,919 72	
Inspection of Buildings			45,000 00	45,000 00	3,922 63	39,400 28	5,599 72	
Interest			1,592,578 00	1,592,578 00	4,284 05	1,120,625 49	471,952 51	
Lamp Department			500,000 00	500,000 00	44,669 33	426,169 01	73,830 99	
Law Department			23,000 00	23,000 00	1,920 25	20,740 65	2,259 35	
Liquor License Expenses		520,874 00		520,874 00		153,233 55	367,640 45	
Police Commissioners $23,478 29					2,090 32			
City Clerk's Department								
Collector's Department 319 41								
Treasurer's Department 24 85								
Paid State, proportion of receipts, 129,411 00					356 75			
Carried forward	$433,689 79	$1,145,370 18	$5,655,783 00	$7,234,842 97	$274,278 33	$5,918,425 36	$1,316,870 61	$5,622,718 69

[1] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,213,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including March Draft.
Brought forward	$433,689 79	$1,145,370 18	$5,655,783 00	$7,234,842 97	$274,278 33	$5,918,425 36	$1,316,870 61	$5,622,718 69
Long Island	.....	166,380 15	.....	166,380 15	157,500 00	157,500 00	8,880 15	
Markets	.....	.....	9,860 00	9,860 00	883 91	8,926 42	933 58	
Mount Hope Cemetery	1,897 35	16,479 73	15,000 00	33,377 08	1,640 64	33,072 27	304 81	
Northampton-street District	19,108 57	.....	.....	19,108 57	.....	4 00	19,104 57	558,895 43
Old Claims	.....	.....	2,000 00	2,000 00	.....	833 43	1,166 57	
Overseers of the Poor	.....	.....	115,500 00	115,500 00	12,780 78	79,641 99	35,858 01	
Park Department: —								
Park Department	3,416 87	12,071 69	5,000 00	20,488 56	1,176 59	13,963 56	6,525 00	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.[1]	4,037 56	.....	28,000 00	32,037 56	1,284 90	28,545 73	3,491 83	
Charles River Embankment: —								
Land	175,513 00	.....	.....	175,513 00	.....	500 00	175,013 00	124,987 00
Sea-wall, etc.	.....	.....	126,000 00	126,000 00	139 20	679 43	125,320 57	
City Point Park	114,341 41	.....	.....	114,341 41	.....	60,070 08	54,271 33	165,728 67
Marine Park, City Point	175 52	.....	24,000 00	24,175 52	1,167 57	16,410 12	7,765 40	
Covered Channel, Muddy River	27,074 83	.....	.....	27,074 83	37 78	27,000 25	74 58	129,925 42
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	144,447 01	.....	.....	144,447 01	.....	30,586 58	113,860 43	86,139 57
Park Nursery, Austin Farm	250 36	.....	.....	250 36	82 15	157 15	93 21	
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	15,285 64	6,639 57	459,360 43
Filling, etc.	23,741 43	.....	150,000 00	173,741 43	2,749 69	149,338 65	24,402 78	1,013,297 22
Trinity Triangle[2]	.....	.....	30,000 00	30,000 00	30,000 00	30,000 00	.....	
West Roxbury Park: —								
Land	518,506 45	.....	.....	518,506 45	.....	167,895 67	350,610 78	749,389 22
Care, etc.[3]	05	.....	16,000 00	16,000 05	468 35	15,602 19	397 86	
Carried forward	$1,519,901 40	$1,340,301 75	$6,177,143 00	$9,037,346 15	$484,189 89	$6,754,438 52	$2,283,360 63	$9,065,043 01

[1] Transferred from West Roxbury Park, $8,000.
[2] Transferred from Reserved Fund, $30,000.
[3] Transferred to Bussey Park and Arnold Arboretum, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including March Draft.
Brought forward	$1,519,901 40	$1,340,301 75	$6,177,143 00	$9,037,346 15	$484,189 89	$6,754,438 52	$2,283,360 63	$9,065,043 01
Wood Island Park	622 42	.....	25,000 00	25,622 42	3,811 63	23,962 56	1,659 86	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	62,652 75	1,170,696 19	79,303 81	
Phillips Street Fund, Income	5,558 16	1,200 00	.....	6,758 16	.....	.....	6,758 16	
Police Department	.....	.....	972,616 00	972,616 00	86,272 27	869,287 49	103,328 51	
Printing and Stationery (general)	7,750 00	2,958 14	41,000 00	51,708 14	4,232 31	35,536 37	16,171 77	
Public Buildings: —								
Public Buildings	1,694 47	13,449 15	136,804 00	151,947 62	4,166 14	125,870 84	26,076 78	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	455 00	11,973 43	26 57	
Engine House site, Saratoga street [1]	.....	.....	2,100 00	2,100 00	.....	2,067 40	32 60	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	1,410 95	16,838 62	15,161 38	
Fire Department, Repair Shop [2]	.....	.....	43,800 00	43,800 00	1,164 32	41,592 68	2,207 32	
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.: —								
House of Industry	.....	.....	193,300 00	193,300 00	14,774 82	178,104 38	15,195 62	
House of Correction	.....	.....	96,800 00	96,800 00	192 62	96,792 02	7 98	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,215 25	54,184 83	5,815 17	
Marcella-street Home	.....	.....	45,000 00	45,000 00	3,675 95	33,967 08	11,032 92	
Almshouse, Austin Farm	.....	.....	28,000 00	28,000 00	2,102 66	25,330 92	2,669 08	
Almshouse, Charlestown	.....	.....	14,650 00	14,650 00	439 87	14,647 39	2 61	
Pauper Expenses [3]	.....	.....	159,200 00	159,200 00	3,766 85	140,554 16	18,645 84	
Steamer "J. Putnam Bradlee"	.....	.....	15,500 00	15,500 00	739 92	15,266 84	233 16	
Carried forward	$1,560,601 45	$1,357,909 04	$9,498,913 00	$12,327,423 49	$678,263 20	$9,660,108 81	$2,667,767 68	$9,268,968 01

[1] Transferred from Reserved Fund, $2,100.
[2] Transferred from Reserved Fund, $3,800.
[3] Transferred to Steam Heating, House of Industry, $7,500.
Transferred to Engine, etc., Austin Farm, $4,300.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including March Draft.
Brought forward	$1,560,601 45	$1,357,909 04	$9,408,913 00	$12,327,423 49	$678,263 20	$9,660,108 81	$2,667,767 68	$9,268,968 01
Office Expenses			8,500 00	8,500 00	701 78	7,291 92	1,208 08	
Hospital and Furnishing, House of Industry			60,000 00	60,000 00	154 00	20,982 18	39,017 82	
Steam Heating, House of Industry[1]			22,500 00	22,500 00	475 00	22,337 00	163 00	
Dead House, House of Industry			1,500 00	1,500 00			1,500 00	
Repairing House of Correction			2,000 00	2,000 00		1,999 89	11	
Engine, etc., Austin Farm[2]			9,300 00	9,300 00		9,300 00		
Public Lands			4,000 00	4,000 00	8 13	684 28	3,315 72	
Public Library	1,407 87	500 00	120,000 00	121,907 87	9,323 67	108,914 68	12,993 19	
Record Commissioners			5,000 00	5,000 00	404 63	3,972 95	1,027 05	
Record of Street Names	800 00			800 00		300 00	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			26,500 00	26,500 00	1,135 36	24,724 55	1,775 45	
Election Expenses			15,000 00	15,000 00	96 98	13,382 06	1,617 94	
Reserved Fund[3]			62,543 84	62,543 84			62,543 84	
Salaries			38,950 00	38,950 00	3,364 16	37,669 82	1,280 18	
Schools and School-houses, viz.:—								
School Instructors			1,173,152 00	1,173,152 00	102,684 77	1,071,924 62	101,227 38	
Salaries Officers, School Committee			59,020 00	59,020 00	4,998 33	55,021 66	3,998 34	
School Expenses, School Committee			320,900 00	320,900 00	17,582 34	248,732 95	72,167 05	
Gibson School Fund, Income	2,144 75	704 00		2,848 75	115 92	1,225 73	1,623 02	
Manual Training School	2,500 00			2,500 00	100 00	2,031 81	468 19	
Carried forward	$1,567,454 07	$1,359,113 04	$11,337,778 84	$14,264,345 95	$819,408 27	$11,290,604 91	$2,974,194 04	$9,268,968 01

[1] Transferred from Pauper Expenses, $7,500.
[2] Transferred from Pauper Expenses, $4,200.
[3] Transferred to Advertising, $1,000.
Transferred to Board of Health, $8,000.
Transferred to Commonwealth-avenue Extension, $1,000.
Transferred to Contingent Fund, Common Council, $4,500.
Transferred to D-street Extension, $5,000.
Transferred to Engine-house site, Saratoga street, $2,100.
Transferred to Fire-Department Repair-shop, $3,800.
Transferred to Grammar School-house, Bennett District, $23,000.
Transferred to Harrison avenue Extension, $17,810.46.
Transferred to Improvement of Chester Park, $10,000.
Transferred to Mystic Sewer, $6,245.70.
Transferred to Sewer Department, $25,000.
Transferred to Trinity Triangle, $30,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including March Draft.
Brought forward	$1,567,454 07	$1,359,113 04	$11,337,778 84	$14,264,345 95	$819,408 27	$11,290,604 91	$2,974,194 04	$9,268,968 01
School-houses, Public Buildings	.....	.....	196,000 00	196,000 00	5,649 99	186,027 40	9,972 60	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	.....	10,941 57	167 39	34,832 61
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	.....	1,794 43	205 57	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Bennett District,[1]	.....	.....	23,000 00	23,000 00	23 20	4,869 90	18,130 10	
Grammar School-house, Comins District: —								
Site $21,234 26	.....	.....	101,000 00	101,000 00	1,785 77	27,075 82	73,924 18	
Building 5,841 56								
Grammar School-house, Dearborn District,								
Site	.....	.....	19,000 00	19,000 00	249 77	18,726 77	273 23	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	7,579 20	55,260 42	29,271 83	70,728 17
Grammar School-house, Minot District: —								
Site $8,009 85	8,200 00	.....	40,000 00	48,200 00	4,092 58	27,806 05	20,393 95	
Building 19,796 20								
Primary School-house, vicinity of Blossom street: —								
Site $23,268 35	76,769 35	.....	.....	76,769 35	1,106 25	7,181 49	69,587 86	30,412 14
Building 7,143 79								
Primary School-house, Brighton District: —								
Site $1,500 00	.....	.....	7,600 00	7,600 00	1,348 78	6,347 76	1,252 24	
Building 4,847 76								
Primary School-house, Harbor View St.: —								
Building $15,117 21	1,844 42	.....	4,500 00	6,344 42	.....	6,016 13	328 29	16,171 71
Furnishing 1,054 50								
Primary School-house, Harrison avenue	.....	.....	50,000 00	50,000 00	2,934 75	20,580 40	29,419 60	
Carried forward	$1,702,778 15	$1,359,113 04	$11,828,878 84	$14,890,770 03	$844,178 56	$11,664,070 32	$3,227,152 71	$9,436,080 81

[1] Transferred from Reserved Fund, $23,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including March Draft.
Brought forward	$1,702,778 15	$1,359,113 04	$11,828,878 84	$14,890,770 03	$844,178 56	$11,664,070 32	$3,227,152 71	$9,436,080 81
Primary School-house, Main street, Charlestown[1]: —								
Site / Building	34,085 00			34,085 00			34,085 00	
Primary School-house, O st.[2]: —								
Building and land $47,649 47 / Furnishing 2,665 62	19,658 96		4,000 00	23,658 96	387 18	20,974 05	2,684 91	50,315 09
Primary School-house, Parker street[3]	35,000 00		10,000 00	45,000 00	2,635 33	33,436 34	11,563 66	
Primary School-house, Prescott District[4]	8,000 00			8,000 00			8,000 00	
Primary School-house, Savin Hill avenue,			5,000 00	5,000 00		4,877 02	122 98	
Sealer of Weights and Measures			9,160 00	9,160 00	782 02	8,815 38	344 62	
Sewer Department[5]			325,000 00	325,000 00	7,333 29	319,341 19	5,658 81	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	1,338 15	661 85	
Soldiers' Relief	69,011 66	80,505 07		149,516 73	8,300 51	85,711 48	63,805 25	
Stony Brook Improvement			35,000 00	35,000 00		24,749 06	10,250 94	328,927 46
Surveyor's Department			30,000 00	30,000 00	2,665 14	27,617 25	2,382 75	
Temporary Loan			92,000 00	92,000 00		92,000 00		
Treasurer's Department			29,500 00	29,500 00	2,379 10	26,511 71	2,988 29	
Water Works: —								
Cochituate Water Works	209,258 39	735,922 35		945,180 74		980,388 04	($35,207.30 provided for.)	
Running expenses $379,544 11					25,912 05			
Interest 391,585 54					935 00			
Sinking-Fund 209,258 39								
Carried forward	$2,077,792 16	$2,175,540 46	$12,370,538 84	$16,623,871 46	$895,566 18	$13,289,829 99	$3,369,701 77	$9,815,323 36

[1] Transferred to Primary School-house, Prescott District, $8,000.
[2] Transferred to Primary School-house, Parker street, $5,000.
[3] Transferred from Primary School-house, O street, $5,000.
[4] Transferred from Primary School-house, Main street, Charlestown, $8,000.
[5] Transferred from Reserved Fund, $25,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including March Draft.
Brought forward	$2,077,792 16	$2,175,540 46	$12,370,538 84	$16,623,871 46	$895,566 18	$13,289,829 99	$3,369,701 77	$9,815,323 36
Additional Supply of Water[1]	389,515 69	25,500 00	.....	415,015 69	4,124 31	272,717 40	142,298 29	6,214,088 51
High Service		50,000 00		50,000 00	42 60	395 25	49,604 75	
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	.....	.....	274,654 36	1,129 11	106,968 77	167,685 59	
Mystic Water Works	11,541 27	.....	.....	11,541 27	600 00	6,189 80	5,351 47	
New Main, Cochituate Water Works	8,297 72	.....	.....	8,297 72	.....	.....	8,297 72	341,702 28
Mystic Water Works	71,002 50	197,277 60	.....	268,280 10	.....	252,032 96	16,247 14	
Running expenses $106,333 14	.....	.....	.....	.....	7,878 22			
Interest 37,075 00	.....	.....	.....	.....	420 00			
Proportions paid under contracts 37,622 32	.....	.....	.....	.....	4,007 91			
Sinking-Fund 71,002 50								
Mystic Sewer[2]	1,122 42	.....	6,245 70	7,368 12	.....	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	414 13	7,959 17	4,040 83	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,326 70	23,312 32	26,687 68	
Beacon Street and Brookline Avenue, Raising Grade	.....	.....	100,000 00	100,000 00	314 00	97,789 82	2,210 18	
Broadway Extension	7,677 55	.....	.....	7,677 55	.....	4,286 90	3,390 65	1,331,609 35
Commonwealth Avenue Extension[3]	16,366 14	.....	1,000 00	17,366 14	.....	17,338 80	27 34	225,972 66
D-Street Extension[4]	16,438 37	.....	5,000 00	21,438 37	.....	20,680 97	757 40	69,242 60
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	1,160 00	11,438 00	562 00	
Harrison Avenue Extension[5]	3,604 17	.....	17,810 46	21,414 63	.....	21,414 63	.....	147,810 46
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	.....	3,281 33	11,777 09	
Carried forward	$2,893,070 77	$2,448,318 06	$12,574,595 00	$17,915,983 83	$916,983 16	$14,143,004 23	$3,808,639 90	$18,281,994 92

[1] Total appropriations, $6,507,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,356,386.80.
[2] Transferred from Reserved Fund, $6,245.70.
[3] Transferred from Reserved Fund, $1,000.
[4] Transferred from Reserved Fund. $5,000.
[5] Transferred from Reserved Fund, $17,810.46.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including March Draft.
Brought forward	$2,893,070 77	$2,448,318 06	$12,574,595 00	$17,915,983 83	$916,983 16	$14,143,004 23	$3,808,639 90	$18,281,994 92
Camden st. to Parker st.	.....	.....	.....	.....	.....	.....	.....	54,354 98
Parker st. to Tremont st.	.....	.....	.....	.....	.....	.....	.....	140,867 93
Linden Park Extension	.....	.....	17,000 00	17,000 00	.....	9,900 00	7,100 00	
Massachusetts Avenue:—								
Land	30,200 00	.....	.....	30,200 00	.....	14,462 00	15,738 00	39,262 00
Building Roadway	.....	.....	50,000 00	50,000 00	5,251 79	45,375 87	4,624 13	
Sterling Street Extension	.....	.....	14,000 00	14,000 00	.....	11,461 00	2,539 00	
Tremont Street, widening at Parker Street	.....	.....	10,500 00	10,500 00	.....	10,365 00	135 00	
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$3,023,924 12	$2,448,318 06	$12,666,095 00	$18,138,337 18	$922,234 95	$14,234,568 10 Less prov. for	$3,939,429 38 35,660 30	$21,070,826 48
							$3,903,769 08	

6352.50

[Document 45 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1884-85.

Office of the City Auditor,
City Hall, April 4, 1885.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1884–85, as shown in the books in his office, April 1, 1885, including the April draft, — being twelve months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1883–84, the amount drawn April 1, the total expenditures, and the balance of each appropriation unexpended at that date.

From the balances unexpended will be paid the interest on City and Water Debt, requisitions and special drafts, during April, and County of Suffolk Court expenses.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including April Draft.
Advertising [1]	.....	.....	$2,500 00	$2,500 00	$76 50	$2,085 53	$414 47	
Architect's Department [2]	.....	.....	14,638 09	14,638 09	1,696 77	14,638 09	.....	
Armories [3]	.....	.....	26,295 66	26,295 66	5,149 91	26,295 66	.....	
Assessors' Department	.....	.....	105,000 00	105,000 00	4,306 93	104,955 69	44 31	
Auditor's Department [4]	.....	.....	18,319 59	18,319 59	1,641 95	18,319 59	.....	
Board of Health, etc., viz.: —								
Board of Health [5]	.....	.....	71,800 00	71,800 00	4,426 31	71,800 00	.....	
Evergreen Cemetery	$200 00	$583 67	1,500 00	2,283 67	126 00	2,273 37	10 30	
Public Baths	.....	.....	16,000 00	16,000 00	2,263 06	16,000 00	.....	
Quarantine Department [6]	.....	.....	19,100 00	19,100 00	670 73	19,100 00	.....	
Boston Harbor [7]	.....	.....	5,481 41	5,481 41	1,270 04	5,481 41	.....	
Bridges: —								
Bridges [8]	.....	.....	70,328 31	70,328 31	3,637 54	70,328 31	.....	
New Bridge to Cambridge	1,000 00	.....	.....	1,000 00	.....	691 94	308 06	
Rebuilding Cambridge-street Bridge, Brighton	.....	.....	4,500 00	4,500 00	.....	4,465 91	34 09	
Rebuilding North Beacon-street Bridge, Brighton	.....	.....	6,000 00	6,000 00	.....	5,002 70	997 30	
Rebuilding and widening Meridian-street Bridge	.....	.....	57,000 00	57,000 00	192 42	38,873 30	18,126 70	
Warren Bridge [9]	169,368 98	.....	.....	169,368 98	.....	139,589 06	29,779 92	$367,720 08
Cedar Grove Cemetery	521 03	10,966 78	8,825 00	20,312 81	2,667 09	19,030 81	1,282 00	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	.....	2,997 48	2 52	
City Debt	.....	.....	789,498 00	789,498 00	.....	789,498 00	.....	
City Loans, Redemption of, Received from Commissioners . $678,770 27	.....	678,770 27	.....	678,770 27	.....	678,770 27	.....	
Carried forward	$171,090 01	$690,320 72	$1,219,786 06	$2,081,196 79	$28,125 25	$2,030,197 12	$50,999 67	$367,720 08

[1] Transferred from Reserved Fund, $1,000.
[2] Transferred from Reserved Fund, $638.09.
[3] Transferred from Reserved Fund, $995.66.
[4] Transferred from Reserved Fund, $819.59.
[5] Transferred from Reserved Fund, $8,000.
Transferred to Quarantine Dept., $3,000.
[6] Transferred from Board of Health, $3,000.
[7] Transferred from Reserved Fund, $981.41.
[8] Transferred from Reserved Fund, $328.31.
[9] Transferred to City Square, Charlestown, $2,500.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including April Draft.
Brought forward	$171,090 01	$690,320 72	$1,219,786 06	$2,081,196 79	$28,125 25	$2,030,197 12	$50,999 67	$367,720 08
Revenue $163,000 00								
Sinking Funds, 515,770 27								
Redemption of City Debt Proper $676,689 05	.....	.....	.....	.....	269,000 00			
Redemption of Mystic Water Debt 1,000 00	.....	.....	.....	.....	1,000 00			
Cost of Redemption of matured bonds 1,081 22								
City Hospital: —								
City Hospital	.....	.....	153,500 00	153,500 00	11,331 13	155,499 45	($1,999.45 provided for.)	
Dormitory for nurses	.....	.....	40,000 00	40,000 00	3,296 50	27,515 84	12,484 16	
City Registrar's Department	.....	.....	12,300 00	12,300 00	3,734 38	12,233 68	66 32	
Collector's Department	.....	.....	52,400 00	52,400 00	3,780 33	51,835 45	564 55	
Common and Public Grounds: —								
Common, etc.[1]	.....	.....	66,073 36	66,073 36	496 74	65,223 36	850 00	
City Square, Charlestown[2]	2,500 00	.....	.....	2,500 00	.....	2,500 00		
Curb-stones, Copley Square	4,948 65	.....	.....	4,948 65	.....	4,948 65		
Improvement of Chester Park[3]	.....	.....	10,000 00	10,000 00	.....	9,571 56	428 44	
Improvement of Independence Square	.....	.....	2,500 00	2,500 00	.....	2,435 76	64 24	
Improvement of Mt. Bowdoin Square	.....	.....	5,000 00	5,000 00	.....	2,442 52	2,557 48	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	15,000 00	15,000 00	303 60	9,074 53	5,925 47	
Mayor	.....	.....	500 00	500 00	163 85	496 85	3 15	
Board of Aldermen	.....	.....	6,600 00	6,600 00	138 88	5,870 30	729 70	
Common Council[4]	.....	.....	10,591 28	10,591 28	1,094 44	10,591 28	.....	
County of Suffolk: —								
County of Suffolk[5]	.....	.....	381,000 00	381,000 00	35,160 02	376,541 57	4,458 43	
Carried forward	$178,538 66	$690,320 72	$1,975,250 70	$2,844,110·08	$357,625 12	$2,766,977 92	$79,131 61	$367,720 08

[1] Transferred from Reserved Fund, $1,073.36.
[2] Transferred from Warren Bridge, $2,500.
[3] Transferred from Reserved Fund, $10,000.
[4] Transferred from Reserved Fund, $5,591.28.
[5] Transferred from Reserved Fund, $21,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including April Draft.
Brought forward	$178,538 66	$690,320 72	$1,975,250 70	$2,844,110 08	$357,625 12	$2,766,977 92	$79,131 61	$367,720 08
County Court-House, Heating and Ventilating			15,000 00	15,000 00	312 19	11,753 28	3,246 72	
Damages by dogs						453 00 ($453 prov. for.)		
Deeds, Real Estate Advertising, etc.	3,955 74	7,156 72		11,112 46	1,160 75	8,832 17	2,280 29	
East Boston Ferries: —								
East Boston Ferries [1]			234,882 00	234,882 00	11,975 77	225,918 33	8,963 67	
New Ferry Boat	16,383 07			16,383 07		16,381 96	1 11	49,998 89
New Head-house, South Ferry, Boston side [2]			26,000 00	26,000 00	3,519 45	15,364 02	10,635 98	
New Piers, South Ferry, Boston side [3]			29,000 00	29,000 00	5,350 00	26,900 11	2,099 89	
New Tank, South Ferry			3,000 00	3,000 00	70 00	2,997 93	2 07	
Engineer's Department			32,000 00	32,000 00	2,837 87	30,047 95	1,952 05	
Fire Department: —								
Fire Department			675,000 00	675,000 00	66,621 48	664,598 89	10,401 11	
Fire-Alarm Telegraph			32,000 00	32,000 00	2,680 35	31,418 26	581 74	
Health Department			440,000 00	440,000 00	32,906 65	405,382 46	34,617 54	
Improved Sewerage [4]	234,812 32	197,000 00		431,812 32	11,617 24	395,429 28	36,383 04	5,216,616 96
Incidental Expenses		397 41	60,000 00	60,397 41	2,119 73	54,597 42	5,799 99	
Inspection of Buildings			45,000 00	45,000 00	4,370 94	43,771 22	1,228 78	
Interest			1,592,578 00	1,592,578 00	124,392 00	1,245,017 49	347,560 51	
Lamp Department			500,000 00	500,000 00	38,379 85	464,548 86	35,451 14	
Law Department			23,000 00	23,000 00	2,002 56	22,743 21	256 79	
Liquor License Expenses		521,027 00		521,027 00		155,539 74	365,487 26	
Police Commissioners $25,595 98					2,117 69			
City Clerk's Department								
Collector's Department 319 41								
Treasurer's Department 24 85								
Paid State, proportion of receipts, 129,599 50					188 50			
Carried forward	$433,689 79	$1,415,901 85	$5,682,710 70	$7,532,302 34	$670,248 14	$6,588,673 50	$946,081 29	$5,634,335 93

[1] Transferred to New Head House, South Ferry, Boston side, $6,000.
Transferred to New Piers, South Ferry, Boston side, $4,000.

[2] Transferred from East Boston Ferries, $6,000.

[3] Transferred from East Boston Ferries, $4,000.

[4] Total appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,213,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including April Draft.
Brought forward	$433,689 79	$1,415,901 85	$5,682,710 70	$7,532,302 34	$670,248 14	$6,588,673 50	$946,081 29	$5,634,335 93
Long Island	.....	166,380 15	.....	166,380 15	1,500 00	159,000 00	7,380 15	
Markets	.....	.....	9,860 00	9,860 00	798 49	9,724 91	135 09	
Mount Hope Cemetery	1,897 35	17,643 87	15,000 00	34,541 22	1,440 39	34,512 66	28 56	
Northampton-street District	19,108 57	.....	.....	19,108 57	.....	4 00	19,104 57	558,895 43
Old Claims	.....	.....	2,000 00	2,000 00	.....	833 43	1,166 57	
Overseers of the Poor	.....	.....	115,500 00	115,500 00	10,186 79	89,828 78	25,671 22	
Park Department: —								
Park Department	3,416 87	13,127 24	5,000 00	21,544 11	1,256 95	15,220 51	6,323 60	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.[1]	4,037 56	.....	28,000 00	32,037 56	1,354 43	29,900 16	2,137 40	
Charles River Embankment: —								
Land	175,513 00	.....	.....	175,513 00	.....	500 00	175,013 00	124,987 00
Sea-wall, etc.	.....	.....	126,000 00	126,000 00	129 52	808 95	125,191 05	
City Point Park	114,341 41	.....	.....	114,341 41	.....	60,070 08	54,271 33	165,728 67
Marine Park, City Point	175 52	.....	24,000 00	24,175 52	1,649 46	18,059 58	6,115 94	
Covered Channel, Muddy River	27,074 83	.....	.....	27,074 83	.....	27,000 25	74 58	129,925 42
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	144,447 01	.....	.....	144,447 01	.....	30,586 58	113,860 43	86,139 57
Park Nursery, Austin Farm	250 36	.....	.....	250 36	4 30	161 45	88 91	
Public Park, Back Bay: —								
Land	21,925 21	.....	.....	21,925 21	.....	15,285 64	6,639 57	459,360 43
Filling, etc.	23,741 43	.....	150,000 00	173,741 43	8,125 93	157,464 58	16,276 85	1,021,423 15
Trinity Triangle[2]	.....	.....	30,000 00	30,000 00	.....	30,000 00	.....	
West Roxbury Park: —								
Land	518,506 45	.....	.....	518,506 45	.....	167,895 67	350,610 78	749,389 22
Care, etc.[3]	05	.....	16,000 00	16,000 05	397 67	15,999 86	19	
Carried forward	$1,519,901 40	$1,613,053 11	$6,204,070 70	$9,337,025 21	$697,092 07	$7,451,530 59	$1,887,947 07	$9,084,786 18

[1] Transferred from West Roxbury Park, $8,000.
[2] Transferred from Reserved Fund, $30,000.
[3] Transferred to Bussey Park and Arnold Arboretum, $8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including April Draft.
Brought forward	$1,519,901 40	$1,613,053 11	$6,204,070 70	$9,337,025 21	$697,092 07	$7,451,530 59	$1,887,947 07	$9,084,786 18
Wood Island Park	622 42	.....	25,000 00	25,622 42	.....	23,962 56	1,659 86	
Paving Department	.....	.....	1,250,000 00	1,250,000 00	41,818 62	1,212,514 81	37,485 19	
Phillips Street Fund, Income	5,558 16	1,200 00	.....	6,758 16	.....	.....	6,758 16	
Police Department	.....	.....	972,616 00	972,616 00	72,722 52	942,010 01	30,605 99	
Printing and Stationery (general)	7,750 00	3,261 42	41,000 00	52,011 42	4,918 32	40,454 69	11,556 73	
Public Buildings: —								
Public Buildings	1,694 47	13,449 15	136,804 00	151,947 62	9,898 78	135,769 62	16,178 00	
Addition to Police Station-House No. 5	.....	.....	12,000 00	12,000 00	.....	11,973 43	26 57	
Engine House site, Saratoga street [1]	.....	.....	2,100 00	2,100 00	.....	2,067 40	32 60	
Fire Department Building, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Fire Department Building and site, Charlestown District	.....	.....	32,000 00	32,000 00	2,037 10	18,875 72	13,124 28	
Fire Department, Repair Shop [2]	.....	.....	43,800 00	43,800 00	1,681 94	43,274 62	525 38	
Library Building, Dartmouth Street	.....	10,000 00	.....	10,000 00	8,000 00	8,000 00	2,000 00	
Library Lot, Dartmouth Street and St. James Avenue	20,075 00	.....	24,000 00	44,075 00	.....	44,000 00	75 00	203,925 00
Police Station-House, Boylston Street	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
Repairing Engine-House No. 7	5,000 00	.....	.....	5,000 00	.....	4,997 09	2 91	
Public Institutions, viz.: —								
House of Industry	.....	.....	193,300 00	193,300 00	14,756 92	192,861 30	438 70	
House of Correction [3]	.....	.....	113,600 00	113,600 00	12,435 35	109,227 37	4,372 63	
Lunatic Hospital	.....	.....	60,000 00	60,000 00	4,346 28	58,531 11	1,468 89	
Marcella-street Home [4]	.....	.....	41,800 00	41,800 00	3,079 02	37,046 10	4,753 90	
Almshouse, Austin Farm [5]	.....	.....	28,103 02	28,103 02	2,772 10	28,103 02	.....	
Almshouse, Charlestown [6]	.....	.....	16,691 06	16,691 06	2,043 67	16,691 06	.....	
Pauper Expenses [7]	.....	.....	143,649 33	143,649 33	3,095 17	143,649 33	.....	
Steamer "J. Putnam Bradlee"	.....	.....	16,700 00	16,700 00	1,333 17	16,600 01	99 99	
Carried forward	$1,560,601 45	$1,640,963 68	$9,437,234 11	$12,638,799 24	$882,031 03	$10,542,139 84	$2,099,111 85	$9,288,711 18

[1] Transferred from Reserved Fund, $2,100.
[2] Transferred from Reserved Fund, $3,800.
[3] Transferred from Pauper Expenses, $16,800.
[4] Transferred to Almshouse, Charlestown, $2,000.
Transferred to Steamer "J. Putnam Bradlee," $1,200.
[5] Transferred from Reserved Fund, $103.02.
[6] Transferred from Marcella-street Home, $2,000.
Transferred from Reserved Fund, $41.06.
[7] Transferred to House of Correction, $16,800.
Transferred to Steam Heating, House of Industry, $7,500.
Transferred to Engine, etc., Austin Farm, $4,300.
Transferred from Reserved Fund, $1,249.33.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including April Draft.
Brought forward	$1,560,601 45	$1,640,963 68	$9,437,234 11	$12,638,799 24	$882,031 03	$10,542,139 84	$2,099,111 85	$9,288,711 18
Office Expenses	.....	.....	8,500 00	8,500 00	755 41	8,047 33	452 67	
Hospital and Furnishing, House of Industry	.....	.....	60,000 00	60,000 00	156 00	21,138 18	38,861 82	
Steam Heating, House of Industry[1]	.....	.....	22,500 00	22,500 00	.....	22,337 00	163 00	
Dead House, House of Industry	.....	.....	1,500 00	1,500 00	.....	.....	1,500 00	
Repairing House of Correction	.....	.....	2,000 00	2,000 00	.....	1,999 89	11	
Engine, etc., Austin Farm[2]	.....	.....	9,300 00	9,300 00	.....	9,300 00		
Public Lands	.....	.....	4,000 00	4,000 00	.....	684 28	3,315 72	
Public Library	1,407 87	500 00	120,000 00	121,907 87	12,506 50	121,421 18	486 69	
Record Commissioners	.....	.....	5,000 00	5,000 00	351 13	4,324 08	675 92	
Record of Street Names	800 00	.....	.....	800 00	.....	300 00	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	1,479 20	26,203 75	296 25	
Election Expenses	.....	.....	15,000 00	15,000 00	516 95	13,899 01	1,100 99	
Reserved Fund[3]	.....	.....	3,956 94	3,956 94	.....	.....	3,956 94	
Salaries[4]	.....	.....	41,031 98	41,031 98	3,362 16	41,031 98		
Schools and School-houses, viz.:—								
School Instructors[5]	.....	.....	1,172,152 00	1,172,152 00	98,827 09	1,170,751 71	1,400 29	
Salaries Officers, School Committee[6]	.....	.....	60,020 00	60,020 00	4,998 34	60,020 00		
School Expenses, School Committee	.....	.....	320,900 00	320,900 00	24,404 03	273,136 98	47,763 02	
Gibson School Fund, Income	2,144 75	704 00	.....	2,848 75	96 50	1,322 23	1,526 52	
Manual Training School	2,500 00	.....	.....	2,500 00	131 30	2,163 11	336 89	
Carried forward	$1,567,454 07	$1,642,167 68	$11,309,595 03	$14,519,216 78	$1,029,615 64	$12,320,220 55	$2,201,448 68	$9,288,711 18

Transferred from Pauper Expenses, $7,500.
[2] Transferred from Pauper Expenses, $4,300.
[3] Transferred to Advertising, $1,000.
Transferred to Almshouse, Austin Farm, $103.02.
Transferred to Almshouse, Charlestown, $41.06.
Transferred to Architect's Department, $638.09.
Transferred to Armories, $995.66.
Transferred to Auditor's Department, $819.59.
Transferred to Beacon street and Brookline avenue, raising grade, $25,000.
Transferred to Board of Health, $8,000.
Transferred to Boston Harbor, $981.41.
Transferred to Bridges, $328.31.
Transferred to Common, etc., $1,073.36.
Transferred to Commonwealth-avenue Extension, $1,000.
Transferred to Contingent Fund, Common Council, $5,591.28.
Transferred to County of Suffolk, $21,000.
Transferred to D-street Extension, $5,000.
Transferred to Engine-house site, Saratoga street, $2,100.
Transferred to Fire-Department Repair-shop, $3,800.
Transferred to Grammar School-house, Bennett District, $23,000.
Transferred to Harrison avenue Extension, $17,810.46.
Transferred to Improvement of Chester Park, $10,000.
Transferred to Mystic Sewer, $6,245.70.
Transferred to Pauper Expenses, $1,249.33.
Transferred to Salaries, $2,081.98.
Transferred to School-houses, Public Buildings, $2,748.11.
Transferred to Sealer of Weights and Measures, $428.26.
Transferred to Sewer Department, $25,007.44.
Transferred to Trinity Triangle, $30,000.
[4] Transferred from Reserved Fund, $2,081.98.
[5] Transferred to Salaries, Officers School Committee, $1,000.
[6] Transferred from School Instructors, $1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1884, including April Draft.
Brought forward	$1,567,454 07	$1,642,167 68	$11,309,595 03	$14,519,216 78	$1,029,615 64	$12,320,220 55	$2,201,448 68	$9,288,711 18
School-houses, Public Buildings[1]	.....	.....	198,748 11	198,748 11	10,220 71	196,248 11	2,500 00	
Addition to East Boston High School-house	11,108 96	.....	.....	11,108 96	.....	10,941 57	167 39	34,832 61
East Boston High School-house, furnishing	2,000 00	.....	.....	2,000 00	.....	1,794 43	205 57	
George Putnam School, completion of	869 10	.....	.....	869 10	.....	837 27	31 83	14,968 17
Grammar School-house, Bennett District,[2]	.....	.....	23,000 00	23,000 00	1 04	4,870 94	18,129 06	
Grammar School-house, Comins District: —								
Site $21,234 26	.....	.....	101,000 00	101,000 00	393 71	27,469 53	73,530 47	
Building 6,235 27								
Grammar School-house, Dearborn District, Site	.....	.....	19,000 00	19,000 00	.....	18,726 77	273 23	
Grammar School-house, Hammond street	34,532 25	.....	50,000 00	84,532 25	9,217 02	64,477 44	20,054 81	79,945 19
Grammar School-house, Minot District: —								
Site $8,009 85	8,200 00	.....	40,000 00	48,200 00	254 75	28,060 80	20,139 20	
Building 20,050 95								
Primary School-house, vicinity of Blossom street: —								
Site $23,268 35	76,769 35	.....	.....	76,769 35	2,644 00	9,825 49	66,943 86	33,056 14
Building 9,787 79								
Primary School-house, Brighton District: —								
Site $1,500 00	.....	.....	7,600 00	7,600 00	199 33	6,547 09	1,052 91	
Building 5,047 09								
Primary School-house, Harbor View St.: —								
Building $15,117 21	1,844 42	.....	4,500 00	6,344 42	.....	6,016 13	328 29	16,171 71
Furnishing 1,054 50								
Primary School-house, Harrison avenue	.....	.....	50,000 00	50,000 00	501 50	21,081 90	28,918 10	
Carried forward	$1,702,778 15	$1,642,167 68	$11,803,443 14	$15,148,388 97	$1,053,047 70	$12,717,118 02	$2,433,723 40	$9,467,685 00

[1] Transferred from Reserved Fund, $2,748.11.

[2] Transferred from Reserved Fund, $23,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including April Draft.
Brought forward	$1,702,778 15	$1,642,167 68	$11,803,443 14	$15,148,388 97	$1,053,047 70	$12,717,118 02	$2,433,723 40	$9,467,685 00
Primary School-house, Main street, Charlestown[1]: —								
Site / Building	34,085 00	. . . . .	. . . . .	34,085 00	. . . . .	. . . . .	34,085 00	
Primary School-house, O st.[2]: —								
Building and land $47,747 25 / Furnishing 2,665 62	19,658 96	. . . . .	4,000 00	23,658 96	97 78	21,071 83	2,587 13	50,412 87
Primary School-house, Parker street[3]	35,000 00	. . . . .	10,000 00	45,000 00	4,366 60	37,802 94	7,197 06	
Primary School house, Prescott District[4]	8,000 00	. . . . .	. . . . .	8,000 00	. . . . .	. . . . .	8,000 00	
Primary School-house, Savin Hill avenue,	. . . . .	. . . . .	5,000 00	5,000 00	. . . . .	4,877 02	122 98	
Sealer of Weights and Measures[5]	. . . . .	. . . . .	9,588 26	9,588 26	772 88	9,588 26		
Sewer Department[6]	. . . . .	. . . . .	325,007 44	325,007 44	5,666 25	325,007 44		
Sinking-Fund Commissioners	. . . . .	. . . . .	2,000 00	2,000 00	234 00	1,572 15	427 85	
Soldiers' Relief	69,011 66	80,505 07	. . . . .	149,516 73	8,422 83	94,134 31	55,382 42	
Stony Brook Improvement	. . . . .	. . . . .	35,000 00	35,000 00	. . . . .	24,749 06	10,250 94	328,927 46
Surveyor's Department	. . . . .	. . . . .	30,000 00	30,000 00	2,382 34	29,999 59	41	
Temporary Loan	. . . . .	. . . . .	92,000 00	92,000 00	. . . . .	92,000 00		
Treasurer's Department	. . . . .	. . . . .	29,500 00	29,500 00	2,441 36	28,953 07	546 93	
Water Works: —								
Cochituate Water Works	209,258 39	1,036,467 20	. . . . .	1,245,725 59	. . . . .	1,065,156 14	180,569 45	
Running expenses $415,695 51	. . . . .	. . . . .	. . . . .	. . . . .	36,151 40	. . . . .		
Interest 440,202 24 / Sinking-Fund 209,258 39	. . . . .	. . . . .	. . . . .	. . . . .	48,616 70	. . . . .		
Carried forward	$2,077,792 16	$2,759,139 95	$12,345,538 84	$17,182,470 95	$1,162,199 84	$14,452,029 83	$2,732,893 57	$9,847,025 33

[1] Transferred to Primary School-house, Prescott District, $8,000.
[2] Transferred to Primary School-house, Parker street, $5,000.
[3] Transferred from Primary School-house, O street, $5,000.
[4] Transferred from Primary School-house, Main street, Charlestown, $8,000.
[5] Transferred from Reserved Fund, $428.26.
[6] Transferred from Reserved Fund, $25,007.44.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884-85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including April Draft.
Brought forward	$2,077,792 16	$2,759,139 95	$12 345,538 84	$17,182,470 95	$1,162,199 84	$14,452,029 83	$2,732,893 57	$9,847,025 33
Additional Supply of Water [1]	389,515 69	25,500 00	.....	415,015 69	1,685 40	274,402 80	140,612 89	6,215,773 91
High Service		58,000 00		58,000 00	4,123 12	4,518 37	53,481 63	
Introduction of Meters and Inspection: —								
Cochituate Water Works	274,654 36	.....	.....	274,654 36	1,245 03	108,213 80	166,440 56	
Mystic Water Works	11,541 27	.....	.....	11,541 27	.....	6,189 80	5,351 47	
New Main, Cochituate Water Works	8,297 72	.....	.....	8,297 72	.....	.....	8,297 72	341,702 28
Mystic Water Works	71,002 50	256,634 31	.....	327,636 81	.....	261,923 87	65,712 94	
Running expenses $116,194 05	.....	.....	.....	.....	9,860 91			
Interest 37,105 00	.....	.....	.....	.....	30 00			
Proportions paid under contracts 37,622 32	.....	.....	.....	.....	.....			
Sinking-Fund 71,002 50								
Mystic Sewer [2]	1,122 42	.....	6,245 70	7,368 12	.....	7,368 12	.....	136,245 70
West Boston and other Bridges	.....	.....	12,000 00	12,000 00	438 05	8,397 22	3,602 78	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	2,266 20	25,578 52	24,421 48	
Beacon Street and Brookline Avenue, Raising Grade [3]	.....	.....	125,000 00	125,000 00	.....	97,789 82	27,210 18	
Broadway Extension	7,677 55	.....	.....	7,677 55	.....	4,286 90	3,390 65	1,331,609 35
Commonwealth Avenue Extension [4]	16,366 14	.....	1,000 00	17,366 14	.....	17,338 80	27 34	225,972 66
D-Street Extension [5]	16,438 37	.....	5,000 00	21,438 37	.....	20,680 97	757 40	69,242 60
Ferrin Street, Laying-out and Widening	.....	.....	12,000 00	12,000 00	100 00	11,538 00	462 00	
Harrison Avenue Extension [6]	3,604 17	.....	17,810 46	21,414 63	.....	21,414 63	.....	147,810 46
Huntington Avenue Extension	15,058 42	.....	.....	15,058 42	.....	3,281 33	11,777 09	
Carried forward	$2,893,070 77	$3,099,274 26	$12,574,595 00	$18,566,940 03	$1,181,948 55	$15,324,952 78	$3,244,439 70	$18,315,382 29

[1] Total appropriations, $6,507,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,356,386.80.
[2] Transferred from Reserved Fund, $6,245.70.
[3] Transferred from Reserved Fund, $25,000.
[4] Transferred from Reserved Fund, $1,000.
[5] Transferred from Reserved Fund, $5,000.
[6] Transferred from Reserved Fund, $17,810.46.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1884–85.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1884, including April Draft.
Brought forward	$2,893,070 77	$3,099,274 26	$12,574,595 00	$18,566,940 03	$1,181,948 55	$15,324,952 78	$3,244,439 70	$18,315,382 29
Camden st. to Parker st.								54,354 98
Parker st. to Tremont st.								140,867 93
Linden Park Extension			17,000 00	17,000 00		9,900 00	7,100 00	
Massachusetts Avenue:—								
Land	30,200 00			30,200 00		14,462 00	15,738 00	39,262 00
Building Roadway			50,000 00	50,000 00	4,273 31	49,649 18	350 82	
Sterling Street Extension			14,000 00	14,000 00		11,461 00	2,539 00	
Tremont Street, widening at Parker Street			10,500 00	10,500 00		10,365 00	135 00	
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,296 83			12,296 83			12,296 83	487,703 17
Widening Portland Street	42,350 83			42,350 83			42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69			21,702 69			21,702 69	163,297 31
	$3,023,924 12	$3,099,274 26	$12,666,095 00	$18,789,293 38	$1,186,221 86	$15,420,789 96 Less prov. for	$3,370,955 87 2,452 45	$21,104,213 85
							$3,368,503 42	

6352.50

[DOCUMENT 67 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR,
CITY HALL, May 11, 1885.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, May 1, 1885, including the May draft, — being one month's payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn May 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including May Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$39 05	$39 05	$1,460 95	
Architect's Department	.....	.....	17,000 00	17,000 00	1,269 57	1,269 57	15,730 43	
Armories	.....	.....	27,000 00	27,000 00	154 16	154 16	26,845 84	
Assessors' Department	.....	.....	107,500 00	107,500 00	4,220 18	4,220 18	103,279 82	
Auditor's Department	.....	.....	20,600 00	20,600 00	1,694 78	1,694 78	18,905 22	
Board of Health, etc., viz.: —								
Board of Health	.....	.....	90,000 00	90,000 00	6,256 77	6,256 77	83,743 23	
Evergreen Cemetery	$210 30	.....	1,500 00	1,710 30	181 80	181 80	1,528 50	
Public Baths	.....	.....	16,000 00	16,000 00	883 69	883 69	15,116 31	
Quarantine Department	.....	.....	18,000 00	18,000 00	2,770 89	2,770 89	15,229 11	
Boston Harbor	.....	.....	4,500 00	4,500 00	184 75	184 75	4,315 25	
Bridges: —								
Bridges	.....	.....	72,000 00	72,000 00	5,818 80	5,818 80	66,181 20	
New Bridge to Cambridge	308 06	.....	.....	308 06	.....	.....	308 06	
Rebuilding and widening Meridian-street Bridge	7,390 31	.....	.....	7,390 31	178 99	178 99	7,211 32	$49,788 68
Warren Bridge	29,779 92	.....	.....	29,779 92	46 50	46 50	29,733 42	367,766 58
Cedar Grove Cemetery	1,847 58	.....	4,000 00	5,847 58	859 24	859 24	4,988 34	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	21 15	21 15	2,978 85	
City Debt	.....	.....	643,968 00	643,968 00	.....	.....	643,968 00	
City Loans, Redemption of, Received from Commissioners; Revenue; Sinking Funds: — Redemption of City Debt Proper; Redemption of Mystic Water Debt; Cost of Redemption of matured bonds	.....	.....	.....	.....	.....	.....	.....	
Carried forward	$39,536 17	.....	$1,026,568 00	$1,066,104 17	$24,580 32	$24,580 32	$1,041,523 85	$417,555 26

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including May Draft.
Brought forward	$39,536 17		$1,026,568 00	$1,066,104 17	$24,580 32	$24,580 32	$1,041,523 85	$417,555 26
City Hospital: —								
City Hospital	1,810 55		165,000 00	166,810 55	14,520 70	14,520 70	152,289 85	
Dormitory for Nurses	11,484 16			11,484 16	108 00	108 00	11,376 16	28,623 84
Dormitory for Nurses, furnishing			5,000 00	5,000 00			5,000 00	
Building for contagious cases			40,000 00	40,000 00			40,000 00	
City Registrar's Department			12,550 00	12,550 00	781 49	781 49	11,768 51	
Collector's Department			52,400 00	52,400 00	3,832 91	3,832 91	48,567 09	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	2,862 52	2,862 52	62,137 48	
Copley Square			2,500 00	2,500 00			2,500 00	
Improvement of Chester Park	428 44			428 44	56 00	56 00	372 44	
Improvement of Mt. Bowdoin Square	2,557 48			2,557 48	16 50	16 50	2,540 98	
Contingent Funds, viz.: —								
Joint Committees			10,000 00	10,000 00	376 15	376 15	9,623 85	
Mayor			1,500 00	1,500 00	75 40	75 40	1,424 60	
Board of Aldermen			6,600 00	6,600 00	262 50	262 50	6,337 50	
Common Council			5,000 00	5,000 00	628 50	628 50	4,371 50	
County of Suffolk: —								
County of Suffolk			375,000 00	375,000 00	27,487 93	27,487 93	347,512 07	
County Court-House, heating and ventilating	2,137 93			2,137 93	297 50	297 50	1,840 43	
Damages by dogs								
Deeds, Real Estate Advertising, etc.	3,115 21			3,115 21	1,475 85	1,475 85	1,639 36	
East Boston Ferries: —								
East Boston Ferries			215,000 00	215,000 00	10,644 44	10,644 44	204,355 56	
New Head-house, South Ferry, Boston side	8,635 98			8,635 98	624 95	624 95	8,011 03	17,988 97
Engineer's Department			30,000 00	30,000 00	2,115 82	2,115 82	27,884 18	
Fire Department: —								
Fire Department			671,165 00	671,165 00	44,060 21	44,060 21	627,104 79	
Fire-Alarm Telegraph			30,265 00	30,265 00	2,116 47	2,116 47	28,148 53	
Carried forward	$69,705 92		$2,713,548 00	$2,783,253 92	$136,924 16	$136,924 16	$2,646,329 76	$464,168 07

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including May Draft.
Brought forward	$69,705 92		$2,713,548 00	$2,783,253 92	$136,924 16	$136,924 16	$2,646,329 76	$464,168 07
Health Department			440,000 00	440,000 00	6,496 56	6,496 56	433,503 44	
Improved Sewerage: —								
Construction [1]	32,424 94			32,424 94	3,241 89	3,241 89	29,183 05	5,223,816 95
Maintenance			50,000 00	50,000 00	561 30	561 30	49,438 70	
Incidental Expenses			60,000 00	60,000 00	1,235 76	1,235 76	58,764 24	
Inspection of Buildings			40,000 00	40,000 00	3,700 78	3,700 78	36,299 22	
Interest			1,527,601 00	1,527,601 00			1,527,601 00	
Lamp Department			500,000 00	500,000 00	31,259 52	31,259 52	468,740 48	
Law Department			23,000 00	23,000 00	1,903 96	1,903 96	21,096 04	
Liquor License Expenses: —								
Police Commissioners $2,206 57								
City Clerk's Department								
Collector's Department					2,211 57	2,211 57	($2,211.57 provided for.)	
Treasurer's Department 5 00								
Paid State, proportion of receipts,								
Long Island	7,380 15			7,380 15			7,380 15	159,000 00
Markets			9,700 00	9,700 00	773 21	773 21	8,926 79	
Mount Hope Cemetery	2,202 55		10,000 00	12,202 55	1,868 74	1,868 74	10,333 81	
Northampton-street District	19,104 57			19,104 57			19,104 57	558,895 43
Old Claims			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			91,500 00	91,500 00	1,293 38	1,293 38	90,206 62	
Park Department: —								
Park Department	6,892 16		4,000 00	10,892 16	1,356 56	1,356 56	9,535 60	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	474 39		10,000 00	10,474 39	214 82	214 82	10,259 57	
Carried forward	$168,782 83		$5,481,349 00	$5,650,131 83	$193,042 21	$193,042 21	$5,459,301 19	$6,435,282 30

[1] Total appropriations for construction, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,213,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including May Draft.
Brought forward	$168,782 83		$5,481,349 00	$5,650,131 83	$193,042 21	$193,042 21	$5,459,301 19	$6,435,282 30
Charles River Embankment: —								
Land	172,513 00			172,513 00			172,513 00	127,487 00
Sea-wall, etc.	125,191 05			125,191 05	223 25	223 25	124,967 80	
City Point Park	54,271 33			54,271 33			54,271 33	165,728 67
Marine Park, City Point	5,974 78		15,000 00	20,974 78	467 52	467 52	20,507 26	
Covered Channel, Muddy River	74 58		20,000 00	20,074 58			20,074 58	129,925 42
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,860 43			113,860 43			113,860 43	86,139 57
Park Nursery			3,000 00	3,000 00			3,000 00	
Public Park, Back Bay: —								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.	14,909 24		45,000 00	59,909 24	82 59	82 59	59,826 65	1,022,873 35
West Roxbury Park: —								
Land	350,610 78			350,610 78			350,610 78	749,389 22
Care, etc.	19		5,000 00	5,000 19			5,000 19	
Wood Island Park	1,659 86		5,000 00	6,659 86			6,659 86	
Paving Department			800,000 00	800,000 00	20,706 62	20,706 62	779,293 38	
Phillips Street Fund, Income	6,758 16			6,758 16			6,758 16	
Police Department			953,204 00	953,204 00	78,634 91	78,634 91	874,569 09	
Printing and Stationery (general)	10,762 55		38,500 00	49,262 55	4,445 46	4,445 46	44,817 09	
Public Buildings: —								
Public Buildings			137,354 00	137,354 00	6,913 68	6,913 68	130,440 32	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57	12 00	12 00	3,514 57	
Engine House and site, Charlestown			24,000 00	24,000 00			24,000 00	
Engine House, Saratoga street			20,000 00	20,000 00			20,000 00	
Fire Department Building, Boylston Street	40,000 00			40,000 00			40,000 00	
Fire Department Building, Charlestown District	12,724 28			12,724 28	235 40	235 40	12,488 88	19,511 12
Fire Department, Repair Shop	525 38		5,000 00	5,525 38	185 15	185 15	5,340 23	43,459 77
Police Station-House, Boylston Street	40,000 00			40,000 00			40,000 00	
South City Stables			5,000 00	5,000 00			5,000 00	
Carried forward	$1,126,462 42		$7,560,907 00	$8,687,369 42	$304,948 79	$304,948 79	$8,384,632 20	$9,364,356 36

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including May Draft.
Brought forward	$1,126,462 42	.....	$7,560,907 00	$8,687,369 42	$304,948 79	$304,948 79	$8,384,632 20	$9,364,356 36
Public Institutions, viz.:—								
House of Industry	.....	.....	166,230 00	166,230 00	12,718 69	12,718 69	153,511 31	
House of Correction	.....	.....	87,120 00	87,120 00	11,339 58	11,339 58	75,780 42	
Lunatic Hospital	.....	.....	52,200 00	52,200 00	4,948 35	4,948 35	47,251 65	
Marcella-street Home	.....	.....	34,695 00	34,695 00	2,285 68	2,285 68	32,409 32	
Almshouse, Austin Farm	.....	.....	25,650 00	25,650 00	2,325 60	2,325 60	23,324 40	
Almshouse, Charlestown	.....	.....	13,455 00	13,455 00	1,049 69	1,049 69	12,405 31	
Pauper Expenses	.....	.....	126,000 00	126,000 00	28,563 49	28,563 49	97,436 51	
Steamer "J. Putnam Bradlee"	.....	.....	13,410 00	13,410 00	740 83	740 83	12,669 17	
Office Expenses	.....	.....	7,290 00	7,290 00	661 18	661 18	6,628 82	
Hospital and furnishing, House of Industry	35,861 82	.....	.....	35,861 82	163 00	163 00	35,698 82	24,301 18
Dead House, House of Industry	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Steam-heating, Almshouse, Charlestown	.....	.....	4,500 00	4,500 00	.....	.....	4,500 00	
Public Lands	.....	.....	1,500 00	1,500 00	2 00	2 00	1,498 00	
Public Library	486 28	.....	110,000 00	110,486 28	9,835 60	9,835 60	100,650 68	
Record Commissioners	.....	.....	3,000 00	3,000 00	399 67	399 67	2,600 33	
Record of Street Names	500 00	.....	.....	500 00	.....	.....	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	1,184 59	1,184 59	25,315 41	
Election Expenses	.....	.....	15,000 00	15,000 00	20 25	20 25	14,979 75	
Reserved Fund	.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	
Salaries	.....	.....	41,350 00	41,350 00	3,361 66	3,361 66	37,988 34	
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,204,146 00	1,204,146 00	95,728 17	95,728 17	1,108,417 83	
Salaries Officers, School Committee	.....	.....	60,180 00	60,180 00	4,998 33	4,998 33	55,181 67	
School Expenses, School Committee	.....	.....	272,800 00	272,800 00	15,112 55	15,112 55	257,687 45	
Gibson School Fund, Income	1,836 52	.....	.....	1,836 52	14 10	14 10	1,822 42	
School-houses, Public Buildings	.....	.....	187,000 00	187,000 00	8,339 78	8,339 78	178,660 22	
School-houses, Fire-escapes	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	25,129 06	53 59	53 59	25,075 47	4,924 53
Carried forward	$1,184,776 10	.....	$10,149,933 00	$11,334,709 10	$508,795 17	$508,795 17	$10,828,125 50	$9,393,582 07

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including May Draft.
Brought forward	$1,184,776 10	.....	$10,149,933 00	$11,334,709 10	$508,795 17	$508,795 17	$10,828,125 50	$9,393,582 07
Grammar School-house, Comins District: — Site $21,234 26; Building 6,396 75	73,530 47	.....	.....	73,530 47	161 48	161.48	73,368 99	27,631 01
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Grammar School-house, Dudley street	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Grammar School-house, Hammond street	17,780 81	.....	12,000 00	29,780 81	529 41	529 41	29,251 40	109,750 10
Grammar School-house, Hammond street, furnishing	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Grammar School-house, Minot District: — Site $8,009 85; Building 22,146 45	18,049 05	.....	10,000 00	28,049 05	195 50	195 50	27,853 55	30,156 30
Grammar School-house, Minot District, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Blossom street: — Site $23,268 35; Building 17,796 29	59,743 86	.....	10,000 00	69,743 86	808 50	808 50	68,935 36	41,064 64
Primary School-house, Blossom street, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Brighton District, furnishing	.....	.....	1,000 00	1,000 00	.....	.....	1,000 00	
Primary School-house, Harrison avenue	27,918 10	.....	4,000 00	31,918 10	249 50	249 50	31,668 60	22,331 40
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown: — Site; Building	34,085 00	.....	.....	34,085 00	.....	.....	34,085 00	
Primary School-house, O st.: — Building $47,747 25; Furnishing 2,665 62	2,587 13	.....	.....	2,587 13	.....	.....	2,587 13	50,412 87
Carried forward	$1,418,470 52	.....	$10,263,933 00	$11,682,403 52	$510,739 56	$510,739 56	$11,173,875 53	$9,674,928 39

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including May Draft.
Brought forward	$1,418,470 52		$10,263,933 00	$11,682,403 52	$510,739 56	$510,739 56	$11,173,875 53	$9,674,928 39
Primary School-house, Parker street	6,897 06		8,000 00	14,897 06	560 96	560 96	14,336 10	38,663 90
Primary School-house, Parker street, furnishing			4,000 00	4,000 00			4,000 00	
Primary School-house, Prescott District	8,000 00			8,000 00			8,000 00	
Sealer of Weights and Measures			10,510 00	10,510 00	775 55	775 55	9,734 45	
Sewer Department: —								
Sewer Department			200,000 00	200,000 00	17,148 93	17,148 93	182,851 07	
Sewer Department Wharf	12,000 00			12,000 00			12,000 00	
Sinking-Fund Commissioners			2,000 00	2,000 00	62 00	62 00	1,938 00	
Soldiers' Relief	55,382 42			55,382 42	8,568 00	8,568 00	46,814 42	
Stony Brook Improvement	9,939 69			9,939 69			9,939 69	329,238 71
Surveyor's Department			31,000 00	31,000 00	2,330 75	2,330 75	28,669 25	
Treasurer's Department			29,500 00	29,500 00	2,436 33	2,436 33	27,063 67	
Water Works: —								
Cochituate Water Works:								
Running expenses $12,626 21; Interest	120,129 12			120,129 12	12,626 21	12,626 21	107,502 91	
Additional Supply of Water[1]	140,223 56			140,223 56	286 79	286 79	139,936 77	6,217,950 03
Extension of Mains, etc.	48,949 10			48,949 10	88 40	88 40	48,860 70	
High Service[2]	80,867 28			80,867 28	125 00	125 00	80,742 28	5,457 72
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49			159,944 49	964 91	964 91	158,979 58	
Mystic Water Works	4,667 47			4,667 47			4,667 47	
Mystic Water Works:								
Running expenses $3,075 26; Interest; Proportions paid under contracts	65,192 99			65,192 99	3,075 26	3,075 26	62,117 73	
Carried forward	$2,130,663 70		$10,548,943 00	$12,679,606 70	$559,788 65	$559,788 65	$12,122,029 62	$16,266,238 75

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from reserved fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $86,200.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	May Draft.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including May Draft.
Brought forward	$2,130,663 70	.....	$10,548,943 00	$12,679,606 70	$559,788 65	$559,788 65	$12,122,029 62	$16,266,238 75
West Boston and other Bridges	.....	.....	9,157 00	9,157 00	368 07	368 07	8,788 93	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	941 00	941 00	49,059 00	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00	.....	.....	24,211 00	682 97	682 97	23,528 03	101,471 97
Commonwealth Avenue Extension	27 34	.....	.....	27 34	.....	.....	27 34	225,972 66
Ferrin Street, Laying-out and Widening	412 00	.....	.....	412 00	.....	.....	412 00	11,588 00
Huntington Avenue Extension	10,453 16	.....	.....	10,453 16	.....	.....	10,453 16	184,546 84
Linden Park Extension	6,850 00	.....	.....	6,850 00	.....	.....	6,850 00	10,150 00
Massachusetts Avenue: —								
Land	15,738 00	.....	.....	15,738 00	.....	.....	15,738 00	39,262 00
Building Roadway	7 97	.....	.....	7 97	.....	.....	7 97	49,992 03
Sterling Street Extension	2,539 00	.....	.....	2,539 00	.....	.....	2,539 00	11,461 00
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	.....	21,702 69	163,297 31
	$2,291,555 52	.....	$10,608,100 00	$12,899,655 52	$561,780 69	$561,780 69 Less prov. for	$12,340,086 40 2,211 57	$19,455,029 90
							$12,337,874 83	

6352.50

[DOCUMENT 79 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 2, 1885.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, June 1, 1885, including the June draft, — being two months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn June 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including June Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$56 55	$95 60	$1,404 40	
Architect's Department	.....	.....	17,000 00	17,000 00	1,576 87	2,846 44	14,153 56	
Armories	.....	.....	27,000 00	27,000 00	176 66	330 82	26,669 18	
Assessors' Department	.....	.....	107,500 00	107,500 00	7,898 06	12,118 24	95,381 76	
Auditor's Department	.....	.....	20,600 00	20,600 00	1,701 25	3,396 03	17,203 97	
Board of Health, etc., viz.: —								
Board of Health	.....	.....	90,000 00	90,000 00	9,443 92	15,700 69	74,299 31	
Evergreen Cemetery	$210 30	.....	1,500 00	1,710 30	223 75	405 55	1,304 75	
Public Baths	.....	.....	16,000 00	16,000 00	879 45	1,763 14	14,236 86	
Quarantine Department	.....	.....	18,000 00	18,000 00	2,148 34	4,919 23	13,080 77	
Boston Harbor	.....	.....	4,500 00	4,500 00	150 00	334 75	4,165 25	
Bridges: —								
Bridges	.....	.....	72,000 00	72,000 00	5,426 92	11,245 72	60,754 28	
New Bridge to Cambridge	308 06	.....	.....	308 06	.....	.....	308 06	
Rebuilding and widening Meridian-street Bridge	7,390 31	.....	.....	7,390 31	.....	178 99	7,211 32	$49,788 68
Warren Bridge	29,779 92	.....	.....	29,779 92	3,200 00	3,246 50	26,533 42	370,966 58
Cedar Grove Cemetery	1,847 58	$1,355 50	4,000 00	7,203 08	1,753 48	2,612 72	4,590 36	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	432 30	453 45	2,546 55	
City Debt	.....	.....	643,968 00	643,968 00	.....	.....	643,968 00	
City Loans, Redemption of,								
Received from Commissioners $15,000 00	.....	15,000 00	.....	15,000 00	.....	15,000 00		
Revenue 15,000 00								
Sinking Funds: —								
Redemption of City Debt Proper 15,000 00	.....	.....	.....	.....	15,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$39,536 17	$16,355 50	$1,026,568 00	$1,082,459 67	$50,067 55	$74,647 87	$1,007,811 80	$420,755 26

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including June Draft.
Brought forward	$39,536 17	$16,355 50	$1,026,568 00	$1,082,459 67	$50,067 55	$74,647 87	$1,007,811 80	$420,755 26
City Hospital: —								
City Hospital	1,810 55		165,000 00	166,810 55	12,637 01	27,157 71	139,652 84	
Dormitory for Nurses	11,484 16			11,484 16	3,004 00	3,112 00	8,372 16	31,627 84
Dormitory for Nurses, furnishing			5,000 00	5,000 00			5,000 00	
Building for contagious cases			40,000 00	40,000 00			40,000 00	
City Registrar's Department			12,550 00	12,550 00	736 43	1,517 92	11,032 08	
Collector's Department			52,400 00	52,400 00	3,841 66	7,674 57	44,725 43	
Common and Public Grounds: —								
Common, etc.			65,000 00	65,000 00	14,361 84	17,224 36	47,775 64	
Copley Square			2,500 00	2,500 00	6 00	6 00	2,494 00	
Improvement of Chester Park	428 44			428 44	372 44	428 44		
Improvement of Mt. Bowdoin Square	2,557 48			2,557 48		16 50	2,540 98	
Contingent Funds, viz.: —								
Joint Committees			10,000 00	10,000 00	589 00	965 15	9,034 85	
Mayor			1,500 00	1,500 00	100 75	176 15	1,323 85	
Board of Aldermen			6,600 00	6,600 00	654 00	916 50	5,683 50	
Common Council			5,000 00	5,000 00	913 70	1,542 20	3,457 80	
County of Suffolk: —								
County of Suffolk			375,000 00	375,000 00	33,681 39	61,169 32	313,830 68	
County Court-House, heating and ventilating	2,137 93			2,137 93		297 50	1,840 43	
Damages by dogs								
Deeds, Real Estate Advertising, etc.	3,115 21	506 10		3,621 31	375 50	1,851 35	1,769 96	
East Boston Ferries: —								
East Boston Ferries			215,000 00	215,000 00	13,316 94	23,961 38	191,038 62	
New Head-house, South Ferry, Boston side	8,635 98			8,635 98	1,718 70	2,343 65	6,292 33	19,707 67
Engineer's Department			30,000 00	30,000 00	2,978 55	5,094 37	24,905 63	
Fire Department: —								
Fire Department			671,165 00	671,165 00	139,420 23	183,480 44	487,684 56	
Fire-Alarm Telegraph			30,265 00	30,265 00	2,030 17	4,146 64	26,118 36	
arried forward	$69,705 92	$16,861 60	$2,713,548 00	$2,800,115 52	$280,805 86	$417,730 02	$2,382,385 50	$472,090 77

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including June Draft.
Brought forward	$69,705 92	$16,861 60	$2,713,548 00	$2,800,115 52	$280,805 86	$417,730 02	$2,382,385 50	$472,090 77
Health Department			440,000 00	440,000 00	40,860 50	47,357 06	392,642 94	
Improved Sewerage: —								
Construction [1]	32,424 94			32,424 94	5,862 03	9,103 92	23,321 02	5,229,678 98
Maintenance			50,000 00	50,000 00	2,949 28	3,510 58	46,489 42	
Incidental Expenses			60,000 00	60,000 00	14,325 88	15,561 64	44,438 36	
Inspection of Buildings			40,000 00	40,000 00	3,384 25	7,085 03	32,914 97	
Interest			1,527,601 00	1,527,601 00	2,074 00	2,074 00	1,525,527 00	
Lamp Department			500,000 00	500,000 00	36,876 09	68,135 61	431,864 39	
Law Department			23,000 00	23,000 00	1,863 50	3,767 46	19,232 54	
Liquor License Expenses		314,940 00		314,940 00		4,583 13	310,356 87	
Police Commissioners $4,447 78					2,241 21			
City Clerk's Department								
Collector's Department 75 00					75 00			
Treasurer's Department 22 85					17 85			
Paid State, proportion of receipts, 37 50					37 50			
Long Island	7,380 15	1,688 07		9,068 22			9,068 22	159,000 00
Markets			9,700 00	9,700 00	754 68	1,527 89	8,172 11	
Mount Hope Cemetery	2,202 55	1,302 50	10,000 00	13,505 05	5,788 67	7,657 41	5,847 64	
Northampton-street District	19,104 57			19,104 57			19,104 57	558,895 43
Old Claims			2,000 00	2,000 00	188 72	188 72	1,811 28	
Overseers of the Poor			91,500 00	91,500 00	5,144 55	6,437 93	85,062 07	
Park Department: —								
Park Department	6,892 16		4,000 00	10,892 16	988 12	2,344 68	8,547 48	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	474 39		10,000 00	10,474 39	3,306 10	3,520 92	6,953 47	
Carried forward	$168,782 83	$334,792 17	$5,481,349 00	$5,984,924 00	$407,543 79	$600,586 00	$5,384,338 00	$6,449,067 03

[1] Total appropriations for construction, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,213,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	June Draft, Including Treasurer's payments in May.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including June Draft.
Brought forward	$168,782 83	$334,792 17	$5,481,349 00	$5,984,924 00	$407,543 79	$600,586 00	$5,384,338 00	$6,449,067 03
Charles River Embankment: —								
Land	172,513 00			172,513 00	303 96	303 96	172,209 04	127,790 96
Sea-wall, etc.	125,191 05			125,191 05	431 65	654 90	124,536 15	
City Point Park	54,271 33			54,271 33			54,271 33	165,728 67
Marine Park, City Point	5,974 78		15,000 00	20,974 78	200 09	667 61	20,307 17	
Covered Channel, Muddy River	74 58		20,000 00	20,074 58	1,902 06	1,902 06	18,172 52	131,827 48
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,860 43			113,860 43	4,236 88	4,236 88	109,623 55	90,376 45
Park Nursery			3,000 00	3,000 00	1,473 95	1,473 95	1,526 05	
Public Park, Back Bay: —								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.	14,909 24		45,000 00	59,909 24	4,645 30	4,727 89	55,181 35	1,027,518 65
West Roxbury Park: —								
Land	350,610 78			350,610 78	1,247 87	1,247 87	349,362 91	750,637 09
Care, etc.	19		5,000 00	5,000 19	2,684 22	2,684 22	2,315 97	
Wood Island Park	1,659 86		5,000 00	6,659 86			6,659 86	
Paving Department			800,000 00	800,000 00	107,107 02	127,813 64	672,186 36	
Phillips Street Fund, Income	6,758 16			6,758 16			6,758 16	
Police Department			953,204 00	953,204 00	77,012 97	155,647 88	797,556 12	
Printing and Stationery (general)	10,762 55	380 40	38,500 00	49,642 95	2,986 17	7,431 63	42,211 32	
Public Buildings: —								
Public Buildings			137,354 00	137,354 00	14,592 45	21,506 13	115,847 87	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57	3,057 13	3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00			24,000 00	
Engine House, Saratoga street			20,000 00	20,000 00			20,000 00	
Fire Department Building, Boylston Street	40,000 00			40,000 00			40,000 00	
Fire Department Building, Charlestown District	12,724 28			12,724 28	1,321 50	1,556 90	11,167 38	20,832 62
Fire Department, Repair Shop	525 38		5,000 00	5,525 38	2,493 44	2,678 59	2,846 79	45,953 21
Police Station-House, Boylston Street	40,000 00			40,000 00			40,000 00	
South City Stables			5,000 00	5,000 00			5,000 00	
Carried forward	$1,126,462 42	$335,172 57	$7,560,907 00	$9,022,541 99	$633,240 45	$938,189 24	$8,084,352 75	$9,394,292 10

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including June Draft.
Brought forward	$1,126,462 42	$335,172 57	$7,560,907 00	$9,022,541 99	$633,240 45	$938,189 24	$8,084,352 75	$9,394,292 10
Public Institutions, viz.:—								
House of Industry			166,230 00	166,230 00	10,273 63	22,992 32	143,237 68	
House of Correction			87,120 00	87,120 00	5,815 87	17,155 45	69,964 55	
Lunatic Hospital			52,200 00	52,200 00	6,384 79	11,333 14	40,866 86	
Marcella-street Home			34,695 00	34,695 00	2,553 84	4,839 52	29,855 48	
Almshouse, Austin Farm			25,650 00	25,650 00	1,691 14	4,016 74	21,633 26	
Almshouse, Charlestown			13,455 00	13,455 00	776 04	1,825 73	11,629 27	
Pauper Expenses			126,000 00	126,000 00	3,439 64	32,003 13	93,996 87	
Steamer "J. Putnam Bradlee"			13,410 00	13,410 00	3,067 40	3,808 23	9,601 77	
Steamer Berth, Sargent's Wharf [1]			5,000 00	5,000 00			5,000 00	
Office Expenses			7,290 00	7,290 00	652 30	1,313 48	5,976 52	
Hospital and furnishing, House of Industry	35,861 82			35,861 82	6,450 12	6,613 12	29,248 70	30,751 30
Dead House, House of Industry	1,500 00			1,500 00			1,500 00	
Steam-heating, Almshouse, Charlestown			4,500 00	4,500 00			4,500 00	
Public Lands			1,500 00	1,500 00		2 00	1,498 00	
Public Library	486 28		110,000 00	110,486 28	9,094 26	18,929 86	91,556 42	
Record Commissioners			3,000 00	3,000 00	317 10	716 77	2,283 23	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			26,500 00	26,500 00	1,258 15	2,442 74	24,057 26	
Election Expenses			15,000 00	15,000 00		20 25	14,979 75	
Reserved Fund [2]			95,000 00	95,000 00			95,000 00	
Salaries			41,350 00	41,350 00	3,364 66	6,726 32	34,623 68	
Schools and School-houses, viz.:—								
School Instructors			1,204,146 00	1,204,146 00	95,967 77	191,695 94	1,012,450 06	
Salaries Officers, School Committee			60,180 00	60,180 00	4,868 33	9,866 66	50,313 34	
School Expenses, School Committee			272,800 00	272,800 00	12,838 56	27,951 11	244,848 89	
Gibson School Fund, Income	1,836 52	5 00		1,841 52	15 37	29 47	1,812 05	
Carried forward	$1,166,647 04	$335,177 57	$9,925,933 00	$11,427,757 61	$802,069 42	$1,302,471 22	$10,125,286 39	$9,425,043 40

[1] Transferred from Reserved Fund, $5,000.

[2] Transferred to Steamer Berth, Sargent's Wharf, $5,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including June Draft.
Brought forward	$1,166,647 04	$335,177 57	$9,925,933 00	$11,427,757 61	$802,069 42	$1,302,471 22	$10,125,286 39	$9,425,043 40
School-houses, Public Buildings	.....	.....	187,000 00	187,000 00	11,163 62	19,503 40	167,496 60	
School-houses, Fire-escapes	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	25,129 06	107 15	160 74	24,968 32	5,031 68
Grammar School-house, Comins District: —								
Site $21,234 26 / Building 7,112 28	73,530 47	.....	.....	73,530 47	715 53	877 01	72,653 46	28,346 54
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Grammar School-house, Dudley street	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Grammar School-house, Hammond street	17,780 81	.....	12,000 00	29,780 81	2,537 68	3,067 09	26,713 72	112,287 78
Grammar School-house, Hammond street, furnishing	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Grammar School-house, Minot District: —								
Site $8,009 85 / Building 22,592 98	18,049 05	.....	10,000 00	28,049 05	446 53	642 03	27,407 02	30,602 83
Grammar School-house, Minot District, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Blossom street: —								
Site $36,710 20 / Building 20,296 29	59,743 86	.....	10,000 00	69,743 86	15,941 85	16,750 35	52,993 51	57,006 49
Primary School-house, Blossom street, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Brighton District, furnishing	.....	.....	1,000 00	1,000 00	620 03	620 03	379 97	
Primary School-house, Harrison avenue	27,918 10	.....	4,000 00	31,918 10	4,080 35	4,329 85	27,588 25	26,411 75
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown: —								
Site / Building	34,085 00	.....	.....	34,085 00	.....	.....	34,085 00	
Carried forward	$1,415,883 39	$335,177 57	$10,263,933 00	$12,014,993 96	$837,682 16	$1,348,421 72	$10,666,572 24	$9,684,730 47

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	June Draft, Including Treasurer's payments in May.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including June Draft.
Brought forward	$1,415,883 39	$335,177 57	$10,263,933 00	$12,014,993 96	$837,682 16	$1,348,421 72	$10,666,572 24	$9,684,730 47
Primary School-house, O st.: —								
Building $47,747 25 / Furnishing 2,665 62	2,587 13			2,587 13			2,587 13	50,412 87
Primary School-house, Parker street	6,897 06		8,000 00	14,897 06	3,330 56	3,891 52	11,005 54	41,994 46
Primary School-house, Parker street, furnishing			4,000 00	4,000 00	160 00	160 00	3,840 00	
Primary School house, Prescott District	8,000 00			8,000 00			8,000 00	
Sealer of Weights and Measures			10,510 00	10,510 00	945 88	1,721 43	8,788 57	
Sewer Department: —								
Sewer Department			200,000 00	200,000 00	32,188 72	49,337 65	150,662 35	
Sewer Department Wharf	12,000 00			12,000 00			12,000 00	
Sinking-Fund Commissioners			2,000 00	2,000 00	58 00	120 00	1,880 00	
Soldiers' Relief	55,382 42			55,382 42	8,016 28	16,584 28	38,798 14	
Stony Brook Improvement	9,939 69			9,939 69	2,618 81	2,618 81	7,320 88	331,857 52
Surveyor's Department			31,000 00	31,000 00	2,396 48	4,727 23	26,272 77	
Treasurer's Department			29,500 00	29,500 00	2,404 92	4,841 25	24,658 75	
Water Works: —								
Cochituate Water Works	120,129 12	17,313 62		137,442 74		169,327 51	($31,884 77 provided for.)	
Running expenses $46,023 39					33,397 18			
Interest 3,175 00					3,175 00			
Sinking Fund 120,129 12					120,129 12			
Additional Supply of Water[1]	140,223 56			140,223 56	11,709 27	11,996 06	128,227 50	6,229,659 30
Extension of Mains, etc.	48,949 10			48,949 10	3,917 76	4,006 16	44,942 94	
High Service[2]	80,867 28	108,000 00		188,867 28	92,717 65	92,842 65	96,024 63	98,175 37
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49			159,944 49	12,308 19	13,273 10	146,671 39	
Mystic Water Works	4,667 47			4,667 47	429 28	429 28	4,238 19	
Carried forward	$2,065,470 71	$460,491 19	$10,548,943 00	$13,074,904 90	$1,167,585 26	$1,724,298 65	$11,382,491 02	$16,436,829 99

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from reserved fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $194,200.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including June Draft.
Brought forward	$2,065,470 71	$465,491 19	$10,548,943 00	$13,074,904 90	$1,167,585 26	$1,724,298 65	$11,382,491 02	$16,436,829 99
Mystic Water Works	65,192 99	5,229 68		70,422 67		97,107 47	($26,684.80 provided for.)	
Running expenses $15,174 51					12,099 25			
Interest 145 00					145 00			
Proportions paid under contracts 16,594 97					16,594 97			
Sinking Fund 65,192 99					65,192 99			
West Boston and other Bridges			9,157 00	9,157 00	1,135 56	1,503 63	7,653 37	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	956 35	1,897 35	48,102 65	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00			24,211 00	663 57	1,346 54	22,864 46	102,135 54
Commonwealth Avenue Extension[1]	527 34			527 34			527 34	225,972 66
Ferrin Street, Laying-out and Widening	412 00			412 00			412 00	11,588 00
Huntington Avenue Extension[2]	9,953 16			9,953 16	3,174 23	3,174 23	6,778 93	187,721 07
Linden Park Extension	6,850 00			6,850 00			6,850 00	10,150 00
Massachusetts Avenue: —								
Land	15,738 00			15,738 00			15,738 00	39,262 00
Building Roadway	7 97			7 97			7 97	49,992 03
Sterling Street Extension	2,539 00			2,539 00			2,539 00	11,461 00
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,296 83			12,296 83			12,296 83	487,703 17
Widening Portland Street	42,350 83			42,350 83			42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69			21,702 69			21,702 69	163,297 31
	$2,291,555 52	$465,720 87	$10,608,100 00	$13,365,376 39	$1,267,547 18	$1,829,327 87	$11,594,618 09	$19,629,458 94
						Less prov. for	58,569 57	
							$11,536,048 52	

[1] Transferred from Huntington Avenue Extension, $500.

[2] Transferred to Commonwealth Avenue Extension, $500.

6352.30

[DOCUMENT 103 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR,
CITY HALL, July 2, 1885.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, July 1, 1885, including the July draft, — being three months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn July 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including July Draft.
Advertising			$1,500 00	$1,500 00	$175 38	$270 98	$1,229 02	
Architect's Department			17,000 00	17,000 00	1,549 42	4,395 86	12,604 14	
Armories			27,000 00	27,000 00	5,652 68	5,983 50	21,016 50	
Assessors' Department			107,500 00	107,500 00	24,613 25	36,731 49	70,768 51	
Auditor's Department			20,600 00	20,600 00	1,716 60	5,112 63	15,487 37	
Board of Health, etc., viz.: —								
Board of Health			90,000 00	90,000 00	7,139 99	22,840 68	67,159 32	
Evergreen Cemetery	$210 30		1,500 00	1,710 30	265 57	671 12	1,039 18	
Public Baths			16,000 00	16,000 00	2,037 24	3,800 38	12,199 62	
Quarantine Department			18,000 00	18,000 00	1,961 65	6,880 88	11,119 12	
Boston Harbor			4,500 00	4,500 00	157 00	491 75	4,008 25	
Bridges: —								
Bridges			72,000 00	72,000 00	8,596 87	19,842 59	52,157 41	
New Bridge to Cambridge	308 06			308 06			308 06	
Rebuilding and widening Meridian-street Bridge	7,390 31			7,390 31	300 00	478 99	6,911 32	$50,088 68
Warren Bridge	29,779 92			29,779 92		3,246 50	26,533 42	370,966 58
Cedar Grove Cemetery	1,847 58	$3,650 55	4,000 00	9,498 13	2,280 77	4,893 49	4,604 64	
Chestnut Hill Driveway			3,000 00	3,000 00	160 00	613 45	2,386 55	
City Debt			643,968 00	643,968 00			643,968 00	
City Loans, Redemption of,								
Received from Commissioners $22,000 00		22,000 00		22,000 00		22,000 00		
Revenue 22,000 00								
Sinking Funds: —								
Redemption of City Debt Proper 22,000 00					7,000 00			
Redemption of Mystic Water Debt								
Cost of Redemption of matured bonds								
Carried forward	$39,536 17	$25,650 55	$1,026,568 00	$1,091,754 72	$63,606 42	$138,254 29	$953,500 43	$421,055 26

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including July Draft.
Brought forward	$39,536 17	$25,650 55	$1,026,568 00	$1,091,754 72	$63,606 42	$138,254 29	$953,500 43	$421,055 26
City Hospital: —								
City Hospital	1,810 55	.....	165,000 00	166,810 55	11,906 37	39,064 08	127,746 47	
Dormitory for Nurses	11,484 16	.....	.....	11,484 16	3,749 25	6,861 25	4,622 91	35,377 09
Dormitory for Nurses, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Building for contagious cases	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,550 00	12,550 00	741 20	2,259 12	10,290 88	
Collector's Department	.....	.....	52,400 00	52,400 00	3,811 83	11,486 40	40,913 60	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	14,851 01	32,075 37	32,924 63	
Copley Square	.....	.....	2,500 00	2,500 00	21 37	27 37	2,472 63	
Improvement of Chester Park	428 44	.....	.....	428 44	.....	428 44	.....	
Improvement of Mt. Bowdoin Square	2,557 48	.....	.....	2,557 48	1,677 00	1,693 50	863 98	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	10,000 00	10,000 00	1,053 24	2,018 39	7,981 61	
Mayor	.....	.....	1,500 00	1,500 00	322 00	498 15	1,001 85	
Board of Aldermen	.....	.....	6,600 00	6,600 00	871 40	1,787 90	4,812 10	
Common Council	.....	.....	5,000 00	5,000 00	944 99	2,487 19	2,512 81	
County of Suffolk: —								
County of Suffolk	.....	.....	375,000 00	375,000 00	37,387 07	98,556 39	276,443 61	
County Court-House, heating and ventilating	2,137 93	.....	.....	2,137 93	.....	297 50	1,840 43	
Damages by dogs								
Deeds, Real Estate Advertising, etc.	3,115 21	1,139 25	.....	4,254 46	306 25	2,157 60	2,096 86	
East Boston Ferries: —								
East Boston Ferries	.....	.....	215,000 00	215,000 00	20,263 44	44,224 82	170,775 18	
New Head-house, South Ferry, Boston side	8,635 98	.....	.....	8,635 98	2,845 41	5,189 06	3,446 92	22,553 08
Engineer's Department	.....	.....	30,000 00	30,000 00	2,506 30	7,600 67	22,399 33	
Fire Department: —								
Fire Department	.....	.....	671,165 00	671,165 00	44,770 57	228,251 01	442,913 99	
Fire-Alarm Telegraph	.....	.....	30,265 00	30,265 00	2,069 24	6,215 88	24,049 12	
Carried forward	$69,705 92	$26,789 80	$2,713,548 00	$2,810,043 72	$213,704 36	$631,434 38	$2,178,609 34	$478,985 43

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including July Draft.
Brought forward	$69,705 92	$26,789 80	$2,713,548 00	$2,810,043 72	$213,704 36	$631,434 38	$2,178,609 34	$478,985 43
Health Department			440,000 00	440,000 00	39,377 54	86,734 60	353,265 40	
Improved Sewerage: —								
Construction[1]	32,424 94			32,424 94	4,172 02	13,275 94	19,149 00	5,233,851 00
Maintenance			50,000 00	50,000 00	6,109 01	9,619 59	40,380 41	
Incidental Expenses		397 41	60,000 00	60,397 41	8,822 72	24,384 36	36,013 05	
Inspection of Buildings			40,000 00	40,000 00	3,307 31	10,392 34	29,607 66	
Interest			1,527,601 00	1,527,601 00	101,697 77	103,771 77	1,423,829 23	
Lamp Department			500,000 00	500,000 00	36,555 24	104,690 85	395,309 15	
Law Department			23,000 00	23,000 00	1,860 83	5,628 29	17,371 71	
Liquor License Expenses		451,814 00		451,814 00		83,202 22	368,611 78	
Police Commissioners $6,749 24					2,301 46			
City Clerk's Department								
Collector's Department 144 37					69 37			
Treasurer's Department 25 11					2 26			
Paid State, proportion of receipts, 76,283 50					76,246 00			
Long Island	7,380 15	1,688 07		9,068 22	2,400 00	2,400 00	6,668 22	161,400 00
Markets			9,700 00	9,700 00	728 06	2,255 95	7,444 05	
Mount Hope Cemetery	2,202 55	4,352 02	10,000 00	16,554 57	3,921 17	11,578 58	4,975 99	
Northampton-street District	19,104 57			19,104 57			19,104 57	558,895 43
Old Claims			2,000 00	2,000 00	256 43	445 15	1,554 85	
Overseers of the Poor			91,500 00	91,500 00	6,213 37	12,651 30	78,848 70	
Park Department: —								
Park Department	6,892 16	984 06	4,000 00	11,876 22	773 52	3,118 20	8,758 02	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	474 39		10,000 00	10,474 39	1,538 42	5,059 34	5,415 05	
Carried forward	$168,782 83	$486,025 36	$5,481,349 00	$6,136,157 19	$510,056 86	$1,110,642 86	$5,025,514 33	$6,462,533 71

[1] Total appropriations for construction, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,213,000; loans negotiated, $5,213,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	July Draft, Including Treasurer's payments in June.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including July Draft.
Brought forward	$168,782 83	$486,025 36	$5,481,349 00	$6,136,157 19	$510,056 86	$1,110,642 86	$5,025,514 33	$6,462,533 71
Charles River Embankment: —								
Land	172,513 00			172,513 00	120,555 08	120,859 04	51,653 96	248,346 04
Sea-wall, etc.	125,191 05			125,191 05	615 86	1,270 76	123,920 29	
City Point Park	54,271 33			54,271 33			54,271 33	165,728 67
Marine Park, City Point	5,974 78		15,000 00	20,974 78	368 47	1,036 08	19,938 70	
Covered Channel, Muddy River	74 58		20,000 00	20,074 58	2,118 37	4,020 43	16,054 15	133,945 85
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,860 43			113,860 43		4,236 88	109,623 55	90,376 45
Park Nursery			3,000 00	3,000 00	316 64	1,790 59	1,209 41	
Public Park, Back Bay: —								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.	14,909 24		45,000 00	59,909 24	6,993 22	11,721 11	48,188 13	1,034,511 87
West Roxbury Park: —								
Land	350,610 78			350,610 78		1,247 87	349,362 91	750,637 09
Care, etc.[1]	19		15,000 00	15,000 19	1,682 38	4,366 60	10,633 59	
Wood Island Park	1,659 86		5,000 00	6,659 86			6,659 86	
Paving Department			800,000 00	800,000 00	135,242 66	263,056 30	536,943 70	
Phillips Street Fund, Income	6,758 16			6,758 16			6,758 16	
Police Department			953,204 00	953,204 00	79,103 29	234,751 17	718,452 83	
Printing and Stationery (general)	10,762 55	773 68	38,500 00	50,036 23	4,215 74	11,647 37	38,388 86	
Public Buildings: —								
Public Buildings			137,354 00	137,354 00	14,124 70	35,630 83	101,723 17	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57		3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00			24,000 00	
Engine House, Saratoga street			20,000 00	20,000 00			20,000 00	
Fire Department Building, Boylston Street	40,000 00			40,000 00			40,000 00	
Fire Department Building, Charlestown District	12,724 28			12,724 28	6,518 15	8,075 05	4,649 23	27,350 77
Fire Department, Repair Shop	525 38		5,000 00	5,525 38	2,230 68	4,909 27	616 11	48,183 89
Police Station-House, Boylston Street	40,000 00			40,000 00			40,000 00	
South City Stables			5,000 00	5,000 00			5,000 00	
Carried forward	$1,126,462 42	$486,799 04	$7,570,907 00	$9,184,168 46	$884,142 10	$1,822,331 34	$7,361,837 12	$9,546,174 28

[1] Transferred from Reserved Fund, $10,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including July Draft.
Brought forward	$1,126,462 42	$486,799 04	$7,570,907 00	$9,184,168 46	$884,142 10	$1,822,331 34	$7,361,837 12	$9,546,174 28
Public Institutions, viz.: —								
House of Industry			166,230 00	166,230 00	19,867 84	42,860 16	123,369 84	
House of Correction			87,120 00	87,120 00	11,985 63	29,141 08	57,978 92	
Lunatic Hospital			52,200 00	52,200 00	4,364 47	15,697 61	36,502 39	
Marcella-street Home			34,695 00	34,695 00	2,757 09	7,596 61	27,098 39	
Almshouse, Austin Farm			25,650 00	25,650 00	2,018 46	6,035 20	19,614 80	
Almshouse, Charlestown			13,455 00	13,455 00	1,034 17	2,859 90	10,595 10	
Pauper Expenses			126,000 00	126,000 00	1,448 91	33,452 04	92,547 96	
Steamer "J. Putnam Bradlee"			13,410 00	13,410 00	3,716 38	7,524 61	5,885 39	
Steamer Berth, Sargent's Wharf [1]			5,000 00	5,000 00			5,000 00	
Office Expenses			7,290 00	7,290 00	654 81	1,968 29	5,321 71	
Hospital and furnishing, House of Industry	35,861 82			35,861 82	2,620 55	9,233 67	26,628 15	33,371 85
Dead House, House of Industry	1,500 00			1,500 00			1,500 00	
Steam-heating, Almshouse, Charlestown			4,500 00	4,500 00			4,500 00	
Public Lands			1,500 00	1,500 00	1,400 69	1,402 69	97 31	
Public Library	486 28		110,000 00	110,486 28	7,890 70	26,820 56	83,665 72	
Record Commissioners			3,000 00	3,000 00	289 15	1,005 92	1,994 08	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			26,500 00	26,500 00	3,067 87	5,510 61	20,989 39	
Election Expenses			15,000 00	15,000 00		20 25	14,979 75	
Reserved Fund [2]			85,000 00	85,000 00			85,000 00	
Salaries			41,350 00	41,350 00	3,307 16	10,033 48	31,316 52	
Schools and School-houses, viz.: —								
School Instructors			1,204,146 00	1,204,146 00	190,810 22	382,506 16	821,639 84	
Salaries Officers, School Committee			60,180 00	60,180 00	9,796 67	19,663 33	40,516 67	
School Expenses, School Committee			272,800 00	272,800 00	17,352 58	45,303 69	227,496 31	
Gibson School Fund, Income	1,836 52	5 00		1,841 52		29 47	1,812 05	
Carried forward	$1,166,647 04	$486,804 04	$9,925,933 00	$11,579,384 08	$1,168,525 45	$2,470,996 67	$9,108,387 41	$9,579,546 13

[1] Transferred from Reserved Fund, $5,000.

[2] Transferred to Steamer Berth, Sargent's Wharf, $5,000.
West Roxbury Park, $10,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including July Draft.
Brought forward	$1,166,647 04	$486,804 04	$9,925,933 00	$11,579,384 08	$1,168,525 45	$2,470,996 67	$9,108,387 41	$9,579,546 13
School-houses, Public Buildings	.....	.....	187,000 00	187,000 00	9,240 53	28,743 93	158,256 07	
School-houses, Fire-escapes	.....	.....	30,000 00	30,000 00	.....	.....	30,000 00	
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	25,129 06	612 77	773 51	24,355 55	5,644 45
Grammar School-house, Comins District: — Site $21,234 26; Building 8,993 31	73,530 47	.....	.....	73,530 47	1,881 03	2,758 04	70,772 43	30,227 57
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Grammar School-house, Dudley street	.....	.....	50,000 00	50,000 00	.....	.....	50,000 00	
Grammar School-house, Hammond street	17,780 81	.....	12,000 00	29,780 81	8,089 46	11,156 55	18,624 26	120,377 24
Grammar School-house, Hammond street, furnishing	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Grammar School-house, Minot District: — Site $8,009 85; Building 32,954 19	18,049 05	.....	10,000 00	28,049 05	10,361 21	11,003 24	17,045 81	40,964 04
Grammar School-house, Minot District, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Blossom street: — Site $36,710 20; Building 25,753 22	59,743 86	.....	10,000 00	69,743 86	5,456 93	22,207 28	47,536 58	62,463 42
Primary School-house, Blossom street, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Brighton District, furnishing	.....	.....	1,000 00	1,000 00	.....	620 03	379 97	
Primary School-house, Harrison avenue	27,918 10	.....	4,000 00	31,918 10	4,011 92	8,341 77	23,576 33	30,423 67
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown: — Site; Building	34,085 00	.....	.....	34,085 00	.....	.....	34,085 00	
Carried forward	$1,415,883 39	$486,804 04	$10,263,933 00	$12,166,620 43	$1,208,179 30	$2,556,601 02	$9,610,019 41	$9,869,646 52

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	July Draft, Including Treasurer's payments in June.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including July Draft.
Brought forward	$1,415,883 39	$486,804 04	$10,263,933 00	$12,166,620 43	$1,208,179 30	$2,556,601 02	$9,610,019 41	$9,869,646 52
Primary School-house, O st.: —								
Building $47,747 25 / Furnishing 2,665 62	2,587 13	.....	.....	2,587 13	.....	.....	2,587 13	50,412 87
Primary School-house, Parker street	6,897 06	.....	8,000 00	14,897 06	9,694 64	13,586 16	1,310 90	51,689 10
Primary School-house, Parker street, furnishing	.....	.....	4,000 00	4,000 00	2,101 06	2,261 06	1,738 94	
Primary School-house, Prescott District	8,000 00	.....	.....	8,000 00	40 88	40 88	7,959 12	
Sealer of Weights and Measures	.....	.....	10,510 00	10,510 00	908 66	2,630 09	7,879 91	
Sewer Department: —								
Sewer Department	.....	.....	200,000 00	200,000 00	50,981 56	100,319 21	99,680 79	
Sewer Department Wharf	12,000 00	.....	.....	12,000 00	4,500 00	4,500 00	7,500 00	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	389 55	509 55	1,490 45	
Soldiers' Relief	55,382 42	.....	.....	55,382 42	7,838 03	24,422 31	30,960 11	
Stony Brook Improvement	9,939 69	.....	.....	9,939 69	189 92	2,808 73	7,130 96	332,047 44
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,492 19	7,219 42	23,780 58	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,366 01	7,207 26	22,292 74	
Water Works: —								
Cochituate Water Works	120,129 12	119,032 26	.....	239,161 38	.....	195,431 10	43,730 28	
Running expenses $70,051 98 / Interest 5,250 00 / Sinking Fund 120,129 12	.....	.....	.....	.....	24,028 59 / 2,075 00			
Additional Supply of Water[1]	140,223 56	.....	.....	140,223 56	13,879 72	25,875 78	114,347 78	6,243,539 02
Extension of Mains, etc.	48,949 10	.....	.....	48,949 10	5,580 60	9,586 76	39,362 34	
High Service[2]	80,867 28	108,000 00	.....	188,867 28	15,973 79	108,816 44	80,050 84	114,149 16
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49	.....	.....	159,944 49	19,102 24	32,375 34	127,569 15	
Mystic Water Works	4,667 47	.....	.....	4,667 47	2,024 75	2,454 03	2,213 44	
Carried forward	$2,065,470 71	$713,836 30	$10,548,943 00	$13,328,250 01	$1,372,346 49	$3,096,645 14	$10,231,604 87	$16,661,484 11

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from reserved fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $194,200.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including July Draft.
Brought forward	$2,065,470 71	$713,836 30	$10,548,943 00	$13,328,250 01	$1,372,346 49	$3,096,645 14	$10,231,604 87 ($30,416.98 provided for.)	$16,661,484 11
Mystic Water Works	65,192 99	11,832 10		77,025 09		107,442 07		
Running expenses $25,329 11					10,154 60			
Interest 325 00					180 00			
Proportions paid under contracts 16,594 97								
Sinking Fund 65,192 99								
West Boston and other Bridges			9,157 00	9,157 00	788 12	2,291 75	6,865 25	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	1,061 64	2,958 99	47,041 01	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00			24,211 00	546 75	1,893 29	22,317 71	102,682 29
Commonwealth Avenue Extension[1]	527 34			527 34	386 50	386 50	140 84	226,359 16
Ferrin Street, Laying-out and Widening	412 00			412 00			412 00	11,588 00
Huntington Avenue Extension[2]	9,953 16			9,953 16	15 00	3,189 23	6,763 93	187,736 07
Linden Park Extension	6,850 00			6,850 00			6,850 00	10,150 00
Massachusetts Avenue: —								
Land	15,738 00			15,738 00			15,738 00	39,262 00
Building Roadway	7 97			7 97			7 97	49,992 03
Sterling Street Extension	2,539 00			2,539 00			2,539 00	11,461 00
Washington Street Extension	24,303 00			24,303 00			24,303 00	1,645,697 00
Widening Commercial Street	12,296 83			12,296 83			12,296 83	487,703 17
Widening Portland Street	42,350 83			42,350 83			42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69			21,702 69			21,702 69	163,297 31
	$2,291,555 52	$725,668 40	$10,608,100 00	$13,625,323 92	$1,385,479 10	$3,214,806 97 Less prov. for	$10,440,933 93 30,416 98	$19,855,061 31
							$10,410,516 95	

[1] Transferred from Huntington Avenue Extension, $500.

[2] Transferred to Commonwealth Avenue Extension, $500.

6352.50

[Document 112 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

Office of the City Auditor,
City Hall, August 4, 1885.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, August 1, 1885, including the August draft, — being four months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn August 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including August Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$445 66	$716 64	$783 36	
Architect's Department	.....	.....	17,000 00	17,000 00	1,576 61	5,972 47	11,027 53	
Armories	.....	.....	27,000 00	27,000 00	141 66	6,125 16	20,874 84	
Assessors' Department	.....	.....	107,500 00	107,500 00	20,981 82	57,713 31	49,786 69	
Auditor's Department	.....	.....	20,600 00	20,600 00	1,673 49	6,786 12	13,813 88	
Board of Health, etc., viz.: —								
Board of Health	.....	.....	90,000 00	90,000 00	5,808 55	28,649 23	61,350 77	
Evergreen Cemetery	$210 30	.....	1,500 00	1,710 30	212 18	883 30	827 00	
Public Baths	.....	.....	16,000 00	16,000 00	2,015 50	5,815 88	10,184 12	
Quarantine Department	.....	.....	18,000 00	18,000 00	1,314 28	8,195 16	9,804 84	
Boston Harbor	.....	.....	4,500 00	4,500 00	182 50	674 25	3,825 75	
Bridges: —								
Bridges	.....	.....	72,000 00	72,000 00	5,974 25	25,816 84	46,183 16	
New Bridge to Cambridge	308 06	.....	.....	308 06	.....	.....	308 06	
Rebuilding and widening Meridian-street Bridge	7,390 31	.....	.....	7,390 31	1,570 00	2,048 99	5,341 32	$51,658 68
Warren Bridge	29,779 92	.....	.....	29,779 92	.....	3,246 50	26,533 42	370,966 58
Cedar Grove Cemetery	1,847 58	$4,951 68	4,000 00	10,799 26	1,467 33	6,360 82	4,438 44	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	255 31	868 76	2,131 24	
City Debt	.....	.....	643,968 00	643,968 00	.....	.....	643,968 00	
City Loans, Redemption of,								
Received from Commissioners $42,000 00	.....	42,000 00	.....	42,000 00	.....	42,000 00		
Revenue 42,000 00								
Sinking Funds: —								
Redemption of City Debt Proper 33,000 00	.....	.....	.....	.....	20,000 00			
Redemption of Cochituate Water Debt 9,000 00								
Cost of Redemption of matured bonds								
Carried forward	$39,536 17	$46,951 68	$1,026,568 00	$1,113,055 85	$63,619 14	$201,873 43	$911,182 42	$422,625 26

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including August Draft.
Brought forward	$39,536 17	$46,951 68	$1,026,568 00	$1,113,055 85	$63,619 14	$201,873 43	$911,182 42	$422,625 26
City Hospital: —								
City Hospital	1,810 55	.....	165,000 00	166,810 55	12,434 4[illegible]	51,498 57	115,311 98	
Dormitory for Nurses	11,484 16	.....	.....	11,484 16	124 77	6,986 02	4,498 14	35,501 86
Dormitory for Nurses, furnishing	.....	.....	5,000 00	5,000 00	58 00	58 00	4,942 00	
Building for contagious cases	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,550 00	12,550 00	761 54	3,020 66	9,529 34	
Collector's Department	.....	.....	52,400 00	52,400 00	3,998 61	15,485 01	36,914 99	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	9,727 12	41,802 49	23,197 51	
Copley Square	.....	.....	2,500 00	2,500 00	4 00	31 37	2,468 63	
Improvement of Chester Park	428 44	.....	.....	428 44	.....	428 44		
Improvement of Mt. Bowdoin Square	2,557 48	.....	.....	2,557 48	44 00	1,737 50	819 98	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	10,000 00	10,000 00	698 90	2,717 29	7,282 71	
Mayor	.....	.....	1,500 00	1,500 00	126 00	624 15	875 85	
Board of Aldermen	.....	.....	6,600 00	6,600 00	436 50	2,224 40	4,375 60	
Common Council	.....	.....	5,000 00	5,000 00	1,260 24	3,747 43	1,252 57	
County of Suffolk: —								
County of Suffolk	.....	.....	375,000 00	375,000 00	33,573 51	132,129 90	242,870 10	
County Court-House, heating and ventilating	2,137 93	.....	.....	2,137 93	522 31	819 81	1,318 12	
Damages by dogs								
Deeds, Real Estate Advertising, etc.	3,115 21	2,589 78	.....	5,704 99	251 25	2,408 85	3,296 14	
East Boston Ferries: —								
East Boston Ferries	.....	.....	215,000 00	215,000 00	21,638 76	65,863 58	149,136 42	
New Head-house, South Ferry, Boston side	8,635 98	.....	.....	8,635 98	646 80	5,835 86	2,800 12	23,199 88
Engineer's Department	.....	.....	30,000 00	30,000 00	2,116 95	9,717 62	20,282 38	
Fire Department: —								
Fire Department	.....	.....	671,165 00	671,165 00	51,028 57	279,279 58	391,885 42	
Fire-Alarm Telegraph	.....	.....	30,265 00	30,265 00	2,080 55	8,296 43	21,968 57	
Carried forward	$69,705 92	$49,541 46	$2,713,548 00	$2,832,795 38	$205,152 01	$836,586 39	$1,996,208 99	$481,327 00

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including August Draft.
Brought forward	$69,705 92	$49,541 46	$2,713,548 00	$2,832,795 38	$205,152 01	$836,586 39	$1,996,208 99	$481,327 00
Health Department			440,000 00	440,000 00	34,619 81	121,354 41	318,645 59	
Improved Sewerage:—								
Construction[1]	32,424 94			32,424 94	15,003 22	28,279 16	4,145 78	5,248,854 22
Maintenance			50,000 00	50,000 00	3,329 17	12,948 76	37,051 24	
Incidental Expenses		397 41	60,000 00	60,397 41	13,396 40	37,780 76	22,616 65	
Inspection of Buildings			40,000 00	40,000 00	3,457 02	13,849 36	26,150 64	
Interest			1,527,601 00	1,527,601 00	247,728 67	351,500 44	1,176,100 56	
Lamp Department			500,000 00	500,000 00	3 ,753 24	140,444 09	359,555 91	
Law Department			23,000 00	23,000 00	1,917 43	7,545 72	15,454 28	
Liquor License Expenses		486, 930 00		486,930 00		121,120 79	365,809 21	
Police Commissioners $8,601 31					1,852 07			
City Clerk's Department								
Collector's Department 206 87					62 50			
Treasurer's Department 25 11								
Paid State, proportion of receipts, 112,287 50					36,004 00			
Long Island	7,380 15	1,688 07		9,068 22	150 00	2,550 00	6,518 22	161,550 00
Markets			9,700 00	9,700 00	787 85	3,043 80	6,656 20	
Mount Hope Cemetery	2,202 55	6,290 64	10,000 00	18,493 19	2,901 07	14,479 65	4,013 54	
Northampton-street District	19,104 57			19,104 57			19,104 57	558,895 43
Old Claims			2,000 00	2,000 00		445 15	1,554 85	
Overseers of the Poor			91,500 00	91,500 00	7,011 48	19,662 78	71,837 22	
Park Department:—								
Park Department	6,892 16	1,765 88	4,000 00	12,658 04	748 66	3,866 86	8,791 18	
Bussey Park and Arnold Arboretum:—								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	474 39		10,000 00	10,474 39	796 70	5,856 04	4,618 35	
Carried forward	$168,782 83	$546,613 46	$5,481,349 00	$6,196,745 29	$610,671 30	$1,721,314 16	$4,475,431 13	$6,480,028 50

[1] Total appropriations for construction, $5,453,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized $5,413,000; loans negotiated, $5,213,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	August Draft, Including Treasurer's payments in July.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including August Draft.
Brought forward	$168,782 83	$546,613 46	$5,481,349 00	$6,196,745 29	$610,671 30	$1,721,314 16	$4,475,431 13	$6,480,028 50
Charles River Embankment: —								
Land	172,513 00			172,513 00		120,859 04	51,653 96	248,346 04
Sea-wall, etc.	125,191 05			125,191 05	19,648 20	20,918 96	104,272 09	
City Point Park	54,271 33			54,271 33			54,271 33	165,728 67
Marine Park, City Point	5,974 78		15,000 00	20,974 78	591 26	1,627 34	19,347 44	
Covered Channel, Muddy River	74 58		20,000 00	20,074 58	3,084 81	7,105 24	12,969 34	137,030 66
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,860 43			113,860 43		4,236 88	109,623 55	90,376 45
Park Nursery			3,000 00	3,000 00	342 50	2,133 09	866 91	
Public Park, Back Bay: —								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.	14,909 24		45,000 00	59,909 24	7,829 35	19,550 46	40,358 78	1,042,341 22
West Roxbury Park: —								
Land	350,610 78			350,610 78		1,247 87	349,362 91	750,637 09
Care, etc.[1]	19		15,000 00	15,000 19	1,908 59	6,275 19	8,725 00	
Wood Island Park	1,659 86		5,000 00	6,659 86			6,659 86	
Paving Department			800,000 00	800,000 00	133,588 71	396,645 01	403,354 99	
Phillips Street Fund, Income	6,758 16			6,758 16			6,758 16	
Police Department			953,204 00	953,204 00	80,703 85	315,455 02	637,748 98	
Printing and Stationery (general)	10,762 55	1,256 39	38,500 00	50,518 94	5,588 95	17,236 32	33,282 62	
Public Buildings: —								
Public Buildings			137,354 00	137,354 00	8,158 46	43,789 29	93,564 71	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57		3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00			24,000 00	
Engine House, Saratoga street			20,000 00	20,000 00	64 09	64 09	19,935 91	
Fire Department Building, Boylston Street	40,000 00			40,000 00			40,000 00	
Fire Department Building, Charlestown District	12,724 28			12,724 28	783 00	8,858 05	3,866 23	28,133 77
Fire Department, Repair Shop	525 38		5,000 00	5,525 38	35 00	4,944 27	581 11	48,218 89
Police Station-House, Boylston Street	40,000 00			40,000 00			40,000 00	
South City Stables			5,000 00	5,000 00			5,000 00	
Carried forward	$1,126,462 42	$547,869 85	$7,570,907 00	$9,245,239 27	$872,998 07	$2,695,329 41	$6,549,909 86	$9,575,401 23

[1] Transferred from Reserved Fund, $10,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including August Draft.
Brought forward	$1,126,462 42	$547,869 85	$7,570,907 00	$9,245,239 27	$872,998 07	$2,695,329 41	$6,549,909 86	$9,575,401 23
Public Institutions, viz.:—								
House of Industry			166,230 00	166,230 00	11,597 19	54,457 35	111,772 65	
House of Correction			87,120 00	87,120 00	7,148 14	36,289 22	50,830 78	
Lunatic Hospital			52,200 00	52,200 00	5,546 48	21,244 09	30,955 91	
Marcella-street Home			34,695 00	34,695 00	4,144 94	11,741 55	22,953 45	
Almshouse, Austin Farm			25,650 00	25,650 00	2,173 16	8,208 36	17,441 64	
Almshouse, Charlestown			13,455 00	13,455 00	1,694 91	4,554 81	8,900 19	
Pauper Expenses			126,000 00	126,000 00	30,774 40	64,226 44	61,773 56	
Steamer "J. Putnam Bradlee"			13,410 00	13,410 00	1,437 96	8,962 57	4,447 43	
Steamer Berth, Sargent's Wharf[1]			5,000 00	5,000 00			5,000 00	
Office Expenses			7,290 00	7,290 00	749 08	2,717 37	4,572 63	
Hospital and furnishing, House of Industry[2]	35,861 82		15,000 00	50,861 82	13,808 12	23,041 79	27,820 03	47,179 97
Dead House, House of Industry	1,500 00			1,500 00			1,500 00	
Steam-heating, Almshouse, Charlestown			4,500 00	4,500 00			4,500 00	
Public Lands			1,500 00	1,500 00	14 85	1,417 54	82 46	
Public Library	486 28		110,000 00	110,486 28	7,842 71	34,663 27	75,823 01	
Record Commissioners			3,000 00	3,000 00	411 58	1,417 50	1,582 50	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			26,500 00	26,500 00	1,237 48	6,748 09	19,751 91	
Election Expenses			15,000 00	15,000 00		20 25	14,979 75	
Reserved Fund[3]			49,000 00	49,000 00			49,000 00	
Salaries[4]			54,550 00	54,550 00	4,299 88	14,333 36	40,216 64	
Schools and School-houses, viz.:—								
School Instructors			1,204,146 00	1,204,146 00		382,506 16	821,639 84	
Salaries Officers, School Committee			60,180 00	60,180 00		19,663 33	40,516 67	
School Expenses, School Committee			272,800 00	272,800 00	44,140 80	89,444 49	183,355 51	
Gibson School Fund, Income	1,836 52	140 00		1,976 52	10 50	39 97	1,936 55	
Carried forward	$1,166,647 04	$548,009 85	$9,918,133 00	$11,632,789 89	$1,010,030 25	$3,481,026 92	$8,151,762 97	$9,622,581 20

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $15,000.
[3] Transferred to Andrew School-house yard, $1,800. Transferred to Hospital and Furnishing, House of Industry, $15,000. Salaries, $13,200. Steamer Berth, Sargent's Wharf, $5,000. Transferred to Webster School-house, $6,000. West Roxbury Park, $10,000.
[4] Transferred from Reserved Fund, $13,200.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including August Draft.
Brought forward	$1,166,647 04	$548,009 85	$9,918,133 00	$11,632,789 89	$1,010,030 25	$3,481,026 92	$8,151,762 97	$9,622,581 20
School-houses, Public Buildings	.....	.....	187,000 00	187,000 00	3,818 69	32,562 62	154,437 38	
School-houses, Fire-escapes	.....	.....	30,000 00	30,000 00	947 00	947 00	29,053 00	
Andrew School-house Yard [1]	.....	.....	1,800 00	1,800 00	.....	.....	1,800 00	
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	25,129 06	4,471 50	5,245 01	19,884 05	10,115 95
Grammar School-house, Comins District: — Site $21,234 26; Building 12,725 41	73,530 47	.....	.....	73,530 47	3,732 10	6,490 14	67,040 33	33,959 67
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Grammar School-house, Dudley street	.....	.....	50,000 00	50,000 00	93 10	93 10	49,906 90	
Grammar School-house, Hammond street	17,780 81	.....	12,000 00	29,780 81	5,559 81	16,716 36	13,064 45	125,937 05
Grammar School-house, Hammond street, furnishing	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Grammar School-house, Minot District: — Site $8,009 85; Building 37,786 34	18,049 05	.....	10,000 00	28,049 05	4,832 15	15,835 39	12,213 66	45,796 19
Grammar School-house, Minot District, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Blossom street: — Site $36,710 20; Building 27,131 97	59,743 86	.....	10,000 00	69,743 86	1,378 75	23,586 03	46,157 83	63,842 17
Primary School-house, Blossom street, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Brighton District, furnishing	.....	.....	1,000 00	1,000 00	.....	620 03	379 97	
Primary School-house, Harrison avenue	27,918 10	.....	4,000 00	31,918 10	5,317 50	13,659 27	18,258 83	35,741 17
Carried forward	$1,381,798 39	$548,009 85	$10,253,933 00	$12,183,741 24	$1,040,180 85	$3,596,781 87	$8,586,959 37	$9,937,973 40

[1] Transferred from Reserved Fund, $1,800.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	August Draft, Including Treasurer's payments in July.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including August Draft.
Brought forward	$1,381,798 39	$548,009 85	$10,253,933 00	$12,183,741 24	$1,040,180 85	$3,596,781 87	$8,586,959 37	$9,937,973 40
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown: —	34,085 00	.....	.....	34,085 00	.....	.....	34,085 00	
Primary School-house, O st.: — Building $47,747 25; Furnishing 2,665 62	2,587 13	.....	.....	2,587 13	.....	.....	2,587 13	50,412 87
Primary School-house, Parker street	6,897 06	.....	8,000 00	14,897 06	571 20	14,157 36	739 70	52,260 30
Primary School-house, Parker street, furnishing	.....	.....	4,000 00	4,000 00	171 70	2,432 76	1,567 24	
Primary School-house, Prescott District	8,000 00	.....	.....	8,000 00	8 60	49 48	7,950 52	
Webster School-house[1]	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Sealer of Weights and Measures	.....	.....	10,510 00	10,510 00	809 97	3,440 06	7,069 94	
Sewer Department: —								
Sewer Department	.....	.....	200,000 00	200,000 00	30,923 47	127,242 68	72,757 32	
Sewer Department Wharf	12,000 00	.....	.....	12,000 00	3,439 14	11,939 14	60 86	
Sewers, Brighton	.....	.....	.....	.....	1,825 31	1,825 31	($1,825.31 provided for.)	
Sewers, Dorchester	.....	.....	.....	.....	2,460 80	2,460 80	($2,460.80 provided for.)	
Sewers, Roslindale	.....	.....	.....	.....	548 42	548 42	($548.42 provided for.)	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	141 92	651 47	1,348 53	
Soldiers' Relief	55,382 42	.....	.....	55,382 42	7,967 52	32,389 83	22,992 59	
Stony Brook Improvement	9,939 69	.....	.....	9,939 69	199 40	3,008 13	6,931 56	332,246 84
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,416 90	9,636 32	21,363 68	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,386 17	9,593 43	19,906 57	
Carried forward	$1,510,689 69	$548,009 85	$10,548,943 00	$12,607,642 54	$1,094,051 37	$3,816,157 06	$8,796,320 01	$10,372,893 41

[1] Transferred from Reserved Fund, $6,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including August Draft.
Brought forward	$1,510,689 69	$548,009 85	$10,548,943 00	$12,607,642 54	$1,094,051 37	$3,816,157 06	$8,796,320 01	$10,372,893 41
Water Works: —								
Cochituate Water Works	120,129 12	227,367 06		347,496 18		300,445 87	47,050 31	
Running expenses $120,755 42					50,703 44			
Interest 59,561 33					54,311 33			
Sinking Fund 120,129 12								
Additional Supply of Water[1]	140,223 56			140,223 56	20,008 22	45,884 00	94,339 56	6,263,547 24
Extension of Mains, etc.	48,949 10			48,949 10	5,128 80	14,715 56	34,233 54	
High Service[2]	80,867 28	108,000 00		188,867 28	17,289 91	126,106 35	62,760 93	131,439 07
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49			159,944 49	6,431 60	38,806 94	121,137 55	
Mystic Water Works	4,667 47			4,667 47	168 42	2,622 45	2,045 02	
Mystic Water Works	65,192 99	33,907 35		99,100 34		128,977 31	($29,876.97 provided for.)	
Running expenses $34,834 35					9,505 24			
Interest 12,355 00					12,030 00			
Proportions paid under contracts 16,594 97								
Sinking Fund 65,192 99								
West Boston and other Bridges			9,157 00	9,157 00	751 70	3,043 45	6,113 55	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	2,081 23	5,040 22	44,959 78	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00			24,211 00	400 35	2,293 64	21,917 36	103,082 64
Commonwealth Avenue Extension[3]	527 34			527 34		386 50	140 84	226,359 16
Ferrin Street, Laying-out and Widening	412 00			412 00			412 00	11,588 00
Huntington Avenue Extension[4]	9,953 16			9,953 16	625 35	3,814 58	6,138 58	188,361 42
Carried forward	$2,165,767 20	$917,284 26	$10,608,100 00	$13,691,151 46	$1,273,486 96	$4,488,293 93	$9,237,569 03	$17,297,270 94

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from reserved fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $194,200.
[3] Transferred from Huntington Avenue Extension, $500.
[4] Transferred to Commonwealth Avenue Extension, $500.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including August Draft.
Brought forward	$2,165,767 20	$917,284 26	$10,608,100 00	$13,691,151 46	$1,273,486 96	$4,488,293 93	$9,237,569 03	$17,297,270 94
Linden Park Extension	6,850 00	.....	.....	6,850 00	.....	.....	6,850 00	10,150 00
Massachusetts Avenue: —								
Land	15,738 00	.....	.....	15,738 00	.....	.....	15,738 00	39,262 00
Building Roadway	7 97	.....	.....	7 97	.....	.....	7 97	49,992 03
Sterling Street Extension	2,539 00	.....	.....	2,539 00	.....	.....	2,539 00	11,461 00
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	7,752 11	7,752 11	13,950 58	171,049 42
	$2,291,555 52	$917,284 26	$10,608,100 00	$13,816,939 78	$1,281,239 07	$4,496,046 04	$9,355,605 24	$19,970,234 73
						Less prov. for	34,711 50	
							$9,320,893 74	

[DOCUMENT 124 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR,
CITY HALL, September 2, 1885.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, September 1, 1885, including the September draft, — being five months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn September 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including September Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$43 97	$760 61	$739 39	
Architect's Department	.....	.....	17,000 00	17,000 00	1,466 81	7,439 28	9,560 72	
Armories	.....	.....	27,000 00	27,000 00	141 66	6,266 82	20,733 18	
Assessors' Department	.....	.....	107,500 00	107,500 00	6,397 25	64,110 56	43,389 44	
Auditor's Department	.....	.....	20,600 00	20,600 00	1,671 60	8,457 72	12,142 28	
Board of Health, etc., viz.: —								
Board of Health	.....	.....	90,000 00	90,000 00	6,651 40	35,300 63	54,699 37	
Evergreen Cemetery	$210 30	.....	1,500 00	1,710 30	222 00	1,105 30	605 00	
Public Baths	.....	.....	16,000 00	16,000 00	2,143 46	7,959 34	8,040 66	
Quarantine Department	.....	.....	18,000 00	18,000 00	1,418 05	9,613 21	8,386 79	
Boston Harbor	.....	.....	4,500 00	4,500 00	152 50	826 75	3,673 25	
Bridges: —								
Bridges	.....	.....	72,000 00	72,000 00	7,349 29	33,166 13	38,833 87	
New Bridge to Cambridge	308 06	.....	.....	308 06	.....	.....	308 06	
Rebuilding and widening Meridian-street Bridge	7,390 31	.....	.....	7,390 31	40 72	2,089 71	5,300 60	$51,699 40
Warren Bridge	29,779 92	.....	.....	29,779 92	.....	3,246 50	26,533 42	370,966 58
Cedar Grove Cemetery	1,847 58	$4,951 68	4,000 00	10,799 26	1,644 30	8,005 12	2,794 14	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	394 14	1,262 90	1,737 10	
City Debt	.....	.....	643,968 00	643,968 00	.....	.....	643,968 00	
City Loans, Redemption of,								
Received from Commissioners $53,000 00	.....	53,000 00	.....	53,000 00	.....	53,000 00		
Revenue 53,000 00								
Sinking-Funds: —								
Redemption of City Debt Proper 44,000 00	.....	.....	.....	.....	11,000 00			
Redemption of Cochituate Water Debt 9,000 00								
Cost of Redemption of matured bonds								
Carried forward	$39,536 17	$57,951 68	$1,026,568 00	$1,124,055 85	$40,737 15	$242,610 58	$881,445 27	$422,665 98

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including September Draft.
Brought forward	$39,536 17	$57,951 68	$1,026,568 00	$1,124,055 85	$40,737 15	$242,610 58	$881,445 27	$422,665 98
City Hospital: —								
City Hospital	1,810 55	.....	165,000 00	166,810 55	11,629 49	63,128 06	103,682 49	
Dormitory for Nurses	11,484 16	.....	.....	11,484 16	1,174 32	8,160 34	3,323 82	36,676 18
Dormitory for Nurses, furnishing	.....	.....	5,000 00	5,000 00	421 39	479 39	4,520 61	
Building for contagious cases	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,550 00	12,550 00	752 84	3,773 50	8,776 50	
Collector's Department	.....	.....	52,400 00	52,400 00	4,931 48	20,416 49	31,983 51	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	5,063 06	46,865 55	18,134 45	
Copley Square	.....	.....	2,500 00	2,500 00	.....	31 37	2,468 63	
Improvement of Chester Park	428 44	.....	.....	428 44	.....	428 44		
Improvement of Mt. Bowdoin Square	2,557 48	.....	.....	2,557 48	723 25	2,460 75	96 73	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	10,000 00	10,000 00	2,285 90	5,003 19	4,996 81	
Mayor	.....	.....	1,500 00	1,500 00	197 00	821 15	678 85	
Board of Aldermen	.....	.....	6,600 00	6,600 00	244 55	2,468 95	4,131 05	
Common Council	.....	.....	5,000 00	5,000 00	1,246 22	4,993 65	6 35	
County of Suffolk: —								
County of Suffolk	.....	.....	375,000 00	375,000 00	29,271 34	161,401 24	213,598 76	
County Court-House, heating and ventilating	2,137 93	.....	.....	2,137 93	.....	819 81	1,318 12	
Damages by dogs								
Deeds, Real Estate Advertising, etc.	3,115 21	5,028 97	.....	8,144 18	2,260 83	4,669 68	3,474 50	
East Boston Ferries: —								
East Boston Ferries	.....	.....	215,000 00	215,000 00	19,675 68	85,539 26	129,460 74	
New Head-house, South Ferry, Boston side	8,635 98	.....	.....	8,635 98	800 00	6,635 86	2,000 12	23,999 88
Engineer's Department	.....	.....	30,000 00	30,000 00	2,577 50	12,295 12	17,704 88	
Fire Department: —								
Fire Department	.....	.....	671,165 00	671,165 00	41,993 92	321,273 50	349,891 50	
Fire-Alarm Telegraph	.....	.....	30,265 00	30,265 00	2,167 60	10,464 03	19,800 97	
Carried forward	$69,705 92	$62,980 65	$2,713,548 00	$2,846,234 57	$168,153 52	$1,004,739 91	$1,841,494 66	$483,342 04

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including September Draft.
Brought forward	$69,705 92	$62,980 65	$2,713,548 00	$2,846,234 57	$168,153 52	$1,004,739 91	$1,841,494 66	$483,342 04
Health Department			440,000 00	440,000 00	37,224 80	158,579 21	281,420 79	
Improved Sewerage: —								
Construction[1]	32,424 94	100,668 88		133,093 82	6,929 46	35,208 62	97,885 20	5,255,783 68
Maintenance			50,000 00	50,000 00	3,130 00	16,078 76	33,921 24	
Incidental Expenses		397 41	60,000 00	60,397 41	6,319 63	44,100 39	16,297 02	
Inspection of Buildings			40,000 00	40,000 00	3,407 51	17,256 87	22,743 13	
Interest			1,527,601 00	1,527,601 00	3,416 00	354,916 44	1,172,684 56	
Lamp Department			500,000 00	500,000 00	36,231 91	176,676 00	323,324 00	
Law Department			23,000 00	23,000 00	1,901 00	9,446 72	13,553 28	
Liquor License Expenses		491,586 00		491,586 00		132,042 15	359,543 85	
Board of Police $10,628 17					2,026 86			
City Clerk's Department								
Collector's Department 274 37					67 50			
Treasurer's Department 25 11								
Paid State, proportion of receipts, 121,114 50					8,827 00			
Long Island	7,380 15	1,688 07		9,068 22		2,550 00	6,518 22	161,550 00
Markets			9,700 00	9,700 00	826 19	3,869 99	5,830 01	
Mount Hope Cemetery	2,202 55	8,039 64	10,000 00	20,242 19	2,851 93	17,331 58	2,910 61	
Northampton-street District	19,104 57			19,104 57			19,104 57	558,895 43
Old Claims			2,000 00	2,000 00		445 15	1,554 85	
Overseers of the Poor			91,500 00	91,500 00	6,944 61	26,607 39	64,892 61	
Park Department: —								
Park Department	6,892 16	3,623 62	4,000 00	14,515 78	1,112 77	4,979 63	9,536 15	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	474 39		10,000 00	10,474 39	34 28	5,890 32	4,584 07	
Carried forward	$168,782 83	$668,984 27	$5,481,349 00	$6,319,116 10	$289,404 97	$2,010,719 13	$4,308,396 97	$6,488,973 00

[1] Total appropriations for construction, $5,453,668.88; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized $5,413,000; loans negotiated, $5,313,000, and revenue, $668.88.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, Including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including September Draft.
Brought forward	$168,782 83	$668,984 27	$5,481,349 00	$6,319,116 10	$289,404 97	$2,010,719 13	$4,308,396 97	$6,488,973 00
Charles River Embankment: —								
Land	172,513 00			172,513 00		120,859 04	51,653 96	248,346 04
Sea-wall, etc.	125,191 05			125,191 05	13,375 58	34,294 54	90,896 51	
City Point Park	54,271 33			54,271 33			54,271 33	165,728 67
Marine Park, City Point	5,974 78		15,000 00	20,974 78	375 48	2,002 82	18,971 96	
Covered Channel, Muddy River	74 58		20,000 00	20,074 58	3,239 86	10,345 10	9,729 48	140,270 52
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,860 43			113,860 43		4,236 88	109,623 55	90,376 45
Park Nursery			3,000 00	3,000 00	283 56	2,416 65	583 35	
Public Park, Back Bay: —								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.	14,909 24		45,000 00	59,909 24	4,889 77	24,440 23	35,469 01	1,047,230 99
West Roxbury Park: —								
Land	350,610 78			350,610 78		1,247 87	349,362 91	750,637 09
Care, etc.[1]	19		15,000 00	15,000 19	1,815 37	8,090 56	6,909 63	
Wood Island Park	1,659 86		5,000 00	6,659 86			6,659 86	
Paving Department			800,000 00	800,000 00	74,298 17	470,943 18	329,056 82	
Phillips Street Fund, Income	6,758 16	600 00		7,358 16			7,358 16	
Police Department			953,204 00	953,204 00	78,994 69	394,449 71	558,754 29	
Printing and Stationery (general)	10,762 55	1,506 75	38,500 00	50,769 30	2,589 77	19,826 09	30,943 21	
Public Buildings: —								
Public Buildings			137,354 00	137,354 00	6,863 02	50,652 31	86,701 69	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57		3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00			24,000 00	
Engine House, Saratoga street			20,000 00	20,000 00	1,060 12	1,124 21	18,875 79	
Fire Department Building, Boylston Street	40,000 00			40,000 00	31 88	31 88	39,968 12	
Fire Department Building, Charlestown District	12,724 28			12,724 28	1,320 59	10,178 64	2,545 64	29,454 36
Fire Department, Repair Shop	525 38		5,000 00	5,525 38		4,944 27	581 11	48,218 89
Police Station-House, Boylston Street	40,000 00			40,000 00			40,000 00	
South City Stables			5,000 00	5,000 00			5,000 00	
Carried forward	$1,126,462 42	$671,091 02	$7,570,907 00	$9,368,460 44	$478,542 83	$3,173,872 24	$6,194,588 20	$9,593,795 95

[1] Transferred from Reserved Fund, $10,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including September Draft.
Brought forward	$1,126,462 42	$671,091 02	$7,570,907 00	$9,368,460 44	$478,542 83	$3,173,872 24	$6,194,588 20	$9,593,795 95
Public Institutions, viz.:—								
House of Industry	.....	.....	166,230 00	166,230 00	22,907 19	77,364 54	88,865 46	
House of Correction	.....	.....	87,120 00	87,120 00	10,132 24	46,421 46	40,698 54	
Lunatic Hospital	.....	.....	52,200 00	52,200 00	3,985 86	25,229 95	26,970 05	
Marcella-street Home	.....	.....	34,695 00	34,695 00	2,316 65	14,058 20	20,636 80	
Almshouse, Austin Farm	.....	.....	25,650 00	25,650 00	2,702 03	10,910 39	14,739 61	
Almshouse, Charlestown	.....	.....	13,455 00	13,455 00	988 51	5,543 32	7,911 68	
Pauper Expenses	.....	.....	126,000 00	126,000 00	1,438 81	65,665 25	60,334 75	
Steamer "J. Putnam Bradlee"	.....	.....	13,410 00	13,410 00	798 20	9,760 77	3,649 23	
Steamer Berth, Sargent's Wharf [1]	.....	.....	5,000 00	5,000 00	2,899 70	2,899 70	2,100 30	
Office Expenses	.....	.....	7,290 00	7,290 00	787 15	3,504 52	3,785 48	
Hospital and furnishing, House of Industry [2]	35,861 82	.....	15,000 00	50,861 82	6,078 80	29,120 59	21,741 23	53,258 77
Dead House, House of Industry	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Steam-heating, Almshouse, Charlestown	.....	.....	4,500 00	4,500 00	.....	.....	4,500 00	
Public Lands	.....	.....	1,500 00	1,500 00	62 59	1,480 13	19 87	
Public Library	486 28	.....	110,000 00	110,486 28	8,395 77	43,059 04	67,427 24	
Record Commissioners	.....	.....	3,000 00	3,000 00	286 43	1,703 93	1,296 07	
Record of Street Names	500 00	.....	.....	500 00	.....	.....	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	1,367 38	8,115 47	18,384 53	
Election Expenses	.....	.....	15,000 00	15,000 00	.....	20 25	14,979 75	
Reserved Fund [3]	.....	.....	49,000 00	49,000 00	.....	.....	49,000 00	
Salaries [4]	.....	.....	54,550 00	54,550 00	4,538 66	18,872 02	35,677 98	
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,204,146 00	1,204,146 00	95,045 54	477,551 70	726,594 30	
Salaries Officers, School Committee	.....	.....	60,180 00	60,180 00	4,898 33	24,561 66	35,618 34	
School Expenses, School Committee	.....	.....	272,800 00	272,800 00	27,807 44	117,251 93	155,548 07	
Gibson School Fund, Income	1,836 52	152 00	.....	1,988 52	15 45	55 42	1,933 10	
Carried forward	$1,166,647 04	$671,243 02	$9,918,133 00	$11,756,023 06	$675,995 56	$4,157,022 48	$7,599,000 58	$9,647,054 72

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $15,000.
[3] Transferred to Andrew School-house yard, $1,800.

Transferred to Hospital and Furnishing, House of Industry, $15,000. Salaries, $13,200. Steamer Berth, Sargent's Wharf, $5,000.

Transferred to Webster School-house, $6,000. West Roxbury Park, $10,000.

[4] Transferred from Reserved Fund, $13,200.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including September Draft.
Brought forward	$1,166,647 04	$671,243 02	$9,918,133 00	$11,756,023 06	$675,995 56	$4,157,022 48	$7,599,000 58	$9,647,054 72
School-houses, Public Buildings	.....	.....	187,000 00	187,000 00	32,207 68	64,770 30	122,229 70	
School-houses, Fire-escapes	.....	.....	30,000 00	30,000 00	5,185 26	6,132 26	23,867 74	
Andrew School-house Yard[1]	.....	.....	1,800 00	1,800 00	.....	.....	1,800 00	
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	25,129 06	1,691 20	6,936 21	18,192 85	11,807 15
Grammar School-house, Comins District: — Site $21,234 26; Building 27,292 35	73,530 47	.....	.....	73,530 47	14,566 94	21,057 08	52,473 39	48,526 61
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Grammar School-house, Dudley street	.....	.....	50,000 00	50,000 00	1,205 31	1,298 41	48,701 59	
Grammar School-house, Hammond street	17,780 81	.....	12,000 00	29,780 81	1,906 89	18,623 25	11,157 56	127,843 94
Grammar School-house, Hammond street, furnishing	.....	.....	7,000 00	7,000 00	.....	.....	7,000 00	
Grammar School-house, Minot District: — Site $8,009 85; Building 42,460 49	18,049 05	.....	10,000 00	28,049 05	4,674 15	20,509 54	7,539 51	50,470 34
Grammar School-house, Minot District, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Blossom street: — Site $36,710 20; Building 34,577 28	59,743 86	.....	10,000 00	69,743 86	7,445 31	31,031 34	38,712 52	71,287 48
Primary School-house, Blossom street, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Brighton District, furnishing	.....	.....	1,000 00	1,000 00	107 60	727 63	272 37	
Primary School-house, Harrison avenue	27,918 10	.....	4,000 00	31,918 10	3,200 36	16,859 63	15,058 47	38,941 53
Carried forward	$1,381,798 39	$671,243 02	$10,253,933 00	$12,306,974 41	$748,186 26	$4,344,968 13	$7,962,006 28	$9,995,931 77

[1] Transferred from Reserved Fund, $1,800.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, Including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including September Draft.
Brought forward	$1,381,798 39	$671,243 02	$10,253,933 00	$12,306,974 41	$748,186 26	$4,344,968 13	$7,962,006 28	$9,995,931 77
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown: —	34,085 00	.....	.....	34,085 00	.....	.....	34,085 00	
Primary School-house, O st.: —								
Building $47,747 25 / Furnishing 2,665 62	2,587 13	.....	.....	2,587 13	.....	.....	2,587 13	50,412 87
Primary School-house, Parker street	6,897 06	.....	8,000 00	14,897 06	553 50	14,710 86	186 20	52,813 80
Primary School-house, Parker street, furnishing	.....	.....	4,000 00	4,000 00	.....	2,432 76	1,567 24	
Primary School-house, Prescott District	8,000 00	.....	.....	8,000 00	62 88	112 36	7,887 64	
Webster School-house[1]	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Sealer of Weights and Measures	.....	.....	10,510 00	10,510 00	826 99	4,267 05	6,242 95	
Sewer Department: —								
Sewer Department	.....	.....	200,000 00	200,000 00	23,503 46	150,746 14	49,253 86	
Sewer Department Wharf	12,000 00	.....	.....	12,000 00	.....	11,939 14	60 86	
Sewers, Brighton	.....	50,000 00	.....	50,000 00	4,531 94	6,357 25	43,642 75	
Sewers, Dorchester	.....	120,000 00	.....	120,000 00	5,783 17	8,243 97	111,756 03	
Sewers, Roslindale	.....	145,000 00	.....	145,000 00	1,552 69	2,101 11	142,898 89	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	63 00	714 47	1,285 53	
Soldiers' Relief	55,382 42	.....	.....	55,382 42	7,778 25	40,168 08	15,214 34	
Stony Brook Improvement	9,939 69	.....	.....	9,939 69	800 05	3,808 18	6,131 51	333,046 89
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,421 59	12,057 91	18,942 09	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,326 40	11,919 83	17,580 17	
Carried forward	$1,510,689 69	$986,243 02	$10,548,943 00	$13,045,875 71	$798,390 18	$4,614,547 24	$8,431,328 47	$10,432,205 33

[1] Transferred from Reserved Fund, $6,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including September Draft.
Brought forward	$1,510,689 69	$986,243 02	$10,548,943 00	$13,045,875 71	$798,390 18	$4,614,547 24	$8,431,328 47	$10,432,205 33
Water Works: —								
Cochituate Water Works	120,129 12	242,099 90		362,229 02		335,198 40	27,030 62	
Running expenses $154,632 95					33,877 53			
Interest 60,436 33					875 00			
Sinking Fund 120,129 12								
Additional Supply of Water[1]	140,223 56			140,223 56	13,323 80	59,207 80	81,015 76	6,276,871 04
Extension of Mains, etc.	48,949 10			48,949 10	5,859 67	20,575 23	28,373 87	
High Service[2]	80,867 28	108,000 00		188,867 28	3,506 46	129,612 81	59,254 47	134,945 53
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49			159,944 49	7,151 92	45,958 86	113,985 63	
Mystic Water Works	4,667 47			4,667 47	164 13	2,786 58	1,880 89	
Mystic Water Works	65,192 99	69,064 37		134,257 36		144,308 01	($10,050.65 provided for.)	
Running expenses $45,739 23					10,904 88			
Interest 12,715 00					360 00			
Proportions paid under contracts 20,660 79					4,065 82			
Sinking Fund 65,192 99								
West Boston and other Bridges			9,157 00	9,157 00	311 81	3,355 26	5,801 74	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	8,892 45	13,932 67	36,067 33	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00			24,211 00	52 50	2,346 14	21,864 86	103,135 14
Commonwealth Avenue Extension[3]	527 34			527 34		386 50	140 84	226,359 16
Ferrin Street, Laying-out and Widening	412 00			412 00			412 00	11,588 00
Huntington Avenue Extension[4]	9,953 16			9,953 16	104 28	3,918 86	6,034 30	188,465 70
Carried forward	$2,165,767 20	$1,405,407 29	$10,608,100 00	$14,179,274 49	$887,840 43	$5,376,134 36	$8,813,190 78	$17,373,569 90

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from reserved fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $194,200.
[3] Transferred from Huntington Avenue Extension, $500.
[4] Transferred to Commonwealth Avenue Extension, $500.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including September Draft.
Brought forward	$2,165,767 20	$1,405,407 29	$10,608,100 00	$14,179,274 49	$887,840 43	$5,376,134 36	$8,813,190 78	$17,373,569 90
Linden Park Extension	6,850 00	. . . . .	. . . . .	6,850 00	1,350 00	1,350 00	5,500 00	11,500 00
Massachusetts Avenue:—								
Land	15,738 00	. . . . .	. . . . .	15,738 00	. . . . .	. . . . .	15,738 00	39,262 00
Building Roadway	7 97	. . . . .	. . . . .	7 97	. . . . .	. . . . .	7 97	49,992 03
Sterling Street Extension	2,539 00	. . . . .	. . . . .	2,539 00	. . . . .	. . . . .	2,539 00	11,461 00
Washington Street Extension	24,303 00	. . . . .	. . . . .	24,303 00	. . . . .	. . . . .	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	. . . . .	. . . . .	12,296 83	. . . . .	. . . . .	12,296 83	487,703 17
Widening Portland Street	42,350 83	. . . . .	. . . . .	42,350 83	. . . . .	. . . . .	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	. . . . .	. . . . .	21,702 69	. . . . .	7,752 11	13,950 58	171,049 42
	$2,291,555 52	$1,405,407 29	$10,608,100 00	$14,305,062 81	$889,190 43	$5,385,236 47 Less prov. for	$8,929,876 99 10,050 65	$20,047,883 69
							$8,919,826 34	

[Document 134 — 1885.]

6 3372.50

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

Office of the City Auditor,
City Hall, October 2, 1885.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, October 1, 1885, including the October draft, — being six months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn October 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including October Draft.
Advertising	.....	.....	$1,500 00	$1,500 00	$19 50	$780 11	$719 89	
Architect's Department	.....	.....	17,000 00	17,000 00	1,778 75	9,218 03	7,781 97	
Armories	.....	.....	27,000 00	27,000 00	5,716 25	11,983 07	15,016 93	
Assessors' Department	.....	.....	107,500 00	107,500 00	6,556 83	70,667 39	36,832 61	
Auditor's Department	.....	.....	20,600 00	20,600 00	1,695 07	10,152 79	10,447 21	
Board of Health, etc., viz.: —								
Board of Health	.....	.....	90,000 00	90,000 00	5,999 17	41,299 80	48,700 20	
Evergreen Cemetery	$210 30	$52 25	1,500 00	1,762 55	208 44	1,313 74	448 81	
Public Baths	.....	.....	16,000 00	16,000 00	2,598 95	10,558 29	5,441 71	
Quarantine Department	.....	.....	18,000 00	18,000 00	1,059 17	10,672 38	7,327 62	
Boston Harbor	.....	.....	4,500 00	4,500 00	178 87	1,005 62	3,494 38	
Bridges: —								
Bridges	.....	2,831 64	72,000 00	74,831 64	14,081 25	47,247 38	27,584 26	
New Bridge to Cambridge	308 06	.....	.....	308 06	.....	.....	308 06	
Rebuilding and widening Meridian-street Bridge	7,390 31	.....	.....	7,390 31	.....	2,089 71	5,300 60	$51,699 40
Warren Bridge	29,779 92	.....	.....	29,779 92	.....	3,246 50	26,533 42	370,966 58
Cedar Grove Cemetery	1,847 58	6,425 73	4,000 00	12,273 31	1,596 12	9,601 24	2,672 07	
Chestnut Hill Driveway	.....	.....	3,000 00	3,000 00	195 68	1,458 58	1,541 42	
City Debt	.....	.....	643,968 00	643,968 00	.....	.....	643,968 00	
City Loans, Redemption of,								
Received from Commissioners $183,000 00	.....	183,000 00	.....	183,000 00	.....	183,000 00		
Revenue 60,000 00								
Sinking-Funds 123,000 00								
Redemption of City Debt Proper 174,000 00	.....	.....	.....	.....	130,000 00			
Redemption of Cochituate Water Debt 9,000 00								
Cost of Redemption of matured bonds								
Carried forward	$39,536 17	$192,309 62	$1,026,568 00	$1,258,413 79	$171,684 05	$414,294 63	$844,119 16	$422,665 98

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including October Draft.
Brought forward	$39,536 17	$192,309 62	$1,026,568 00	$1,258,413 79	$171,684 05	$414,294 63	$844,119 16	$422,665 98
City Hospital: —								
City Hospital	1,810 55	.....	165,000 00	166,810 55	14,075 08	77,203 14	89,607 41	
Dormitory for Nurses	11,484 16	.....	.....	11,484 16	1,234 56	9,394 90	2,089 26	37,910 74
Dormitory for Nurses, furnishing	.....	.....	5,000 00	5,000 00	4,186 84	4,666 23	333 77	
Building for contagious cases	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,550 00	12,550 00	757 90	4,531 40	8,018 60	
Collector's Department	.....	.....	52,400 00	52,400 00	4,233 07	24,649 56	27,750 44	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	3,417 65	50,283 20	14,716 80	
Copley Square	.....	.....	2,500 00	2,500 00	2,050 90	2,082 27	417 73	
Improvement of Chester Park	428 44	.....	.....	428 44	.....	428 44		
Improvement of Mt. Bowdoin Square	2,557 48	.....	.....	2,557 48	.....	2,460 75	96 73	
Roxbury Canal Land[1]	.....	.....	2,500 00	2,500 00	74 82	74 82	2,425 18	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	10,000 00	10,000 00	375 40	5,378 59	4,621 41	
Mayor	.....	.....	1,500 00	1,500 00	87 50	908 65	594 35	
Board of Aldermen	.....	.....	6,600 00	6,600 00	233 50	2,702 45	3,897 55	
Common Council	.....	.....	5,000 00	5,000 00	.....	4,993 65	6 35	
County of Suffolk: —								
County of Suffolk	.....	.....	375,000 00	375,000 00	33,193 44	194,594 68	180,405 32	
County Court-House, heating and ventilating,	2,137 93	.....	.....	2,137 93	.....	819 81	1,318 12	
Suffolk County, Court-House	.....	850,000 00	.....	850,000 00	231,336 92	231,336 92	618,663 08	
Damages by dogs								
Deeds, Real Estate Advertising, etc.	3,115 21	6,949 97	.....	10,065 18	646 45	5,316 13	4,749 05	
East Boston Ferries: —								
East Boston Ferries	.....	.....	215,000 00	215,000 00	20,461 13	106,000 39	108,999 61	
New Head-house, South Ferry, Boston side	8,635 98	.....	.....	8,635 98	100 00	6,735 86	1,900 12	24,099 88
Engineer's Department	.....	.....	30,000 00	30,000 00	2,512 45	14,807 57	15,192 43	
Carried forward	$69,705 92	$1,049,259 59	$2,014,618 00	$3,133,583 51	$490,661 66	$1,163,664 04	$1,969,919 47	$484,676 60

[1] Transferred from Reserved Fund, $2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including October Draft.
Brought forward	$69,705 92	$1,049,259 59	$2,014,618 00	$3,133,583 51	$490,661 66	$1,163,664 04	$1,969,919 47	$484,676 60
Fire Department: —								
Fire Department			671,165 00	671,165 00	39,718 05	360,991 55	310,173 45	
Fire-Alarm Telegraph			30,265 00	30,265 00	2,141 54	12,605 57	17,659 43	
Health Department			440,000 00	440,000 00	32,900 01	191,479 22	248,520 78	
Improved Sewerage: —								
Construction [1]	32,424 94	36,518 88		68,943 82	8,338 88	43,547 50	25,396 32	5,264,122 56
Maintenance			50,000 00	50,000 00	3,588 65	19,667 41	30,332 59	
Incidental Expenses		397 41	60,000 00	60,397 41	1,171 03	45,271 42	15,125 99	
Inspection of Buildings			40,000 00	40,000 00	3,330 54	20,587 41	19,412 59	
Interest			1,527,601 00	1,527,601 00	122,258 71	477,175 15	1,050,425 85	
Lamp Department			500,000 00	500,000 00	39,484 03	216,160 03	283,839 97	
Law Department			23,000 00	23,000 00	1,933 75	11,380 47	11,619 53	
Liquor License Expenses		497,034 00		497,034 00		135,560 13	361,473 87	
Board of Police $13,082 90					2,454 73			
Collector's Department 311 87								
Treasurer's Department 25 11					37 50			
Paid State, proportion of receipts, 122,140 25					1,025 75			
Long Island	7,380 15	1,688 07		9,068 22		2,550 00	6,518 22	161,550 00
Markets			9,700 00	9,700 00	733 70	4,603 69	5,096 31	
Mount Hope Cemetery	2,202 55	9,667 64	10,000 00	21,870 19	2,870 97	20,202 55	1,667 64	
Northampton-street District	19,104 57			19,104 57			19,104 57	558,895 43
Old Claims			2,000 00	2,000 00		445 15	1,554 85	
Overseers of the Poor			91,500 00	91,500 00	3,993 59	30,600 98	60,899 02	
Park Department: —								
Park Department	6,892 16	4,405 17	4,000 00	15,297 33	1,204 68	6,184 31	9,113 02	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	474 39		10,000 00	10,474 39	403 26	6,293 58	4,180 81	
Carried forward	$168,782 83	$1,598,970 76	$5,483,849 00	$7,251,602 59	$758,251 03	$2,768,970 16	$4,482,632 43	$6,498,646 44

[1] Total appropriations for construction, $5,454,518.88; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized $5,413,000; loans negotiated, $5,313,000, and revenue, $1,518.88; transferred to Sewer between Crescent avenue and Greenwich street, $65,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Oct. Draft, Including Treasurer's payments in September.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including October Draft.
Brought forward	$168,782 83	$1,598,970 76	$5,483,849 00	$7,251,602 59	$758,251 03	$2,768,970 16	$4,482,632 43	$6,498,646 44
Charles River Embankment: —								
Land	172,513 00			172,513 00		120,859 04	51,653 96	248,346 04
Sea-wall, etc.	125,191 05			125,191 05	26,074 95	60,369 49	64,821 56	
City Point Park	54,271 33			54,271 33			54,271 33	165,728 67
Marine Park, City Point	5,974 78		15,000 00	20,974 78	123 21	2,126 03	18,848 75	
Covered Channel, Muddy River	74 58		20,000 00	20,074 58	2,919 13	13,264 23	6,810 35	143,189 65
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,860 43			113,860 43	3,690 00	7,926 88	105,933 55	94,066 45
Park Nursery			3,000 00	3,000 00	242 16	2,658 81	341 19	
Public Park, Back Bay: —								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.	14,909 24		45,000 00	59,909 24	4,538 93	28,979 16	30,930 08	1,051,769 92
West Roxbury Park: —								
Land	350,610 78			350,610 78		1,247 87	349,362 91	750,637 09
Care, etc.[1]	19		15,000 00	15,000 19	1,854 94	9,945 50	5,054 69	
Wood Island Park[2]	1,659 86		7,600 00	9,259 86			9,259 86	
Paving Department			800,000 00	800,000 00	65,281 47	536,224 65	263,775 35	
Phillips Street Fund, Income	6,758 16	600 00		7,358 16			7,358 16	
Police Department			953,204 00	953,204 00	77,887 55	472,337 26	480,866 74	
Printing and Stationery (general)	10,762 55	1,748 91	38,500 00	51,011 46	1,640 63	21,466 72	29,544 74	
Public Buildings: —								
Public Buildings			137,354 00	137,354 00	13,700 14	64,352 45	73,001 55	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57		3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00			24,000 00	
Engine House, Saratoga street			20,000 00	20,000 00	4,368 21	5,492 42	14,507 58	
Fire Department Building, Boylston Street	40,000 00			40,000 00	79 13	111 01	39,888 99	
Fire Department Building, Charlestown District	12,724 28			12,724 28	2,526 14	12,704 78	19 50	31,980 50
Fire Department, Repair Shop	525 38		5,000 00	5,525 38	315 00	5,259 27	266 11	48,533 89
Police Station-House, Boylston Street	40,000 00			40,000 00			40,000 00	
South City Stables			5,000 00	5,000 00			5,000 00	
Carried forward	$1,126,462 42	$1,601,319 67	$7,576,007 00	$10,303,789 09	$963,492 62	$4,137,364 86	$6,166,424 23	$9,617,458 59

[1] Transferred from Reserved Fund, $10,000.

[2] Transferred from Reserved Fund, $2,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including October Draft.
Brought forward	$1,126,462 42	$1,601,319 67	$7,576,007 00	$10,303,789 09	$963,492 62	$4,137,364 86	$6,166,424 23	$9,617,458 59
Public Institutions, viz.:—								
House of Industry	.....	.....	166,230 00	166,230 00	17,471 30	94,835 84	71,394 16	
House of Correction	.....	.....	87,120 00	87,120 00	6,834 17	53,255 63	33,864 37	
Lunatic Hospital	.....	.....	52,200 00	52,200 00	4,565 83	29,795 78	22,404 22	
Marcella-street Home	.....	.....	34,695 00	34,695 00	4,126 81	18,185 01	16,509 99	
Almshouse, Austin Farm	.....	.....	25,650 00	25,650 00	2,827 98	13,738 37	11,911 63	
Almshouse, Charlestown	.....	.....	13,455 00	13,455 00	756 94	6,300 26	7,154 74	
Pauper Expenses	.....	.....	126,000 00	126,000 00	2,006 14	67,671 39	58,328 61	
Steamer "J. Putnam Bradlee"	.....	.....	13,410 00	13,410 00	841 57	10,602 34	2,807 66	
Steamer Berth, Sargent's Wharf[1]	.....	.....	5,000 00	5,000 00	628 86	3,528 56	1,471 44	
Office Expenses	.....	.....	7,290 00	7,290 00	642 57	4,147 09	3,142 91	
Hospital and furnishing, House of Industry[2]	35,861 82	.....	15,000 00	50,861 82	2,732 97	31,853 56	19,008 26	55,991 74
Dead House, House of Industry	1,500 00	.....	.....	1,500 00	.....	.....	1,500 00	
Steam-heating, Almshouse, Charlestown	.....	.....	4,500 00	4,500 00	4,445 00	4,445 00	55 00	
Public Lands[3]	.....	.....	2,000 00	2,000 00	117 89	1,598 02	401 98	
Public Library	486 28	.....	110,000 00	110,486 28	9,143 98	52,203 02	58,283 26	
Record Commissioners	.....	.....	3,000 00	3,000 00	328 38	2,032 31	967 69	
Record of Street Names	500 00	.....	.....	500 00	.....	.....	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	1,393 49	9,508 96	16,991 04	
Election Expenses	.....	.....	15,000 00	15,000 00	11 85	32 10	14,967 90	
Reserved Fund[4]	.....	.....	43,400 00	43,400 00	.....	.....	43,400 00	
Salaries[5]	.....	.....	54,550 00	54,550 00	4,104 75	22,976 77	31,573 23	
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,204,146 00	1,204,146 00	93,569 23	571,120 93	633,025 07	
Salaries Officers, School Committee	.....	.....	60,180 00	60,180 00	4,898 34	29,460 00	30,720 00	
School Expenses, School Committee	.....	.....	272,800 00	272,800 00	26,961 86	144,213 79	128,586 21	
Gibson School Fund, Income	1,836 52	152 00	.....	1,988 52	63 50	118 92	1,869 60	
Carried forward	$1,166,647 04	$1,601,471 67	$9,918,133 00	$12,686,251 71	$1,151,966 03	$5,308,988 51	$7,377,263 20	$9,673,450 33

[1] Transferred from Reserved Fund, $5,000.
[2] Transferred from Reserved Fund, $15,000.
[3] Transferred from Reserved Fund, $500.
[4] Transferred to Andrew School-house yard, $1,800.
Hospital and Furnishing, House of Industry, $15,000.
Transferred to Public Lands, $500.
Roxbury Canal Land, $2,500.
Salaries, $13,200.
Steamer Berth, Sargent's Wharf, $5,000.
Webster School-house, $6,000.
Transferred to West Roxbury Park, $10,000.
Wood Island Park, $2,600.
[5] Transferred from Reserved Fund, $13,200.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including October Draft.
Brought forward	$1,166,647 04	$1,601,471 67	$9,918,133 00	$12,686,251 71	$1,151,966 03	$5,308,988 51	$7,377,263 20	$9,673,450 33
School-houses, Public Buildings			187,000 00	187,000 00	61,117 28	125,887 58	61,112 42	
School-houses, Fire-escapes			30,000 00	30,000 00	5,474 16	11,606 42	18,393 58	
Andrew School-house Yard[1]			1,800 00	1,800 00			1,800 00	
Grammar School-house, Bennett District	18,129 06		7,000 00	25,129 06	5,090 60	12,026 81	13,102 25	16,897 75
Grammar School-house, Comins District: — Site $21,234 26; Building 33,349 50	73,530 47			73,530 47	6,057 15	27,114 23	46,416 24	54,583 76
Grammar School-house, Comins District, furnishing			6,000 00	6,000 00			6,000 00	
Grammar School-house, Dudley street			50,000 00	50,000 00	8,557 75	9,856 16	40,143 84	
Grammar School-house, Hammond street	17,780 81		12,000 00	29,780 81	6,561 04	25,184 29	4,596 52	134,404 98
Grammar School-house, Hammond street, furnishing			7,000 00	7,000 00			7,000 00	
Grammar School-house, Minot District: — Site $8,009 85; Building 44,045 99	18,049 05		10,000 00	28,049 05	1,585 50	22,095 04	5,954 01	52,055 84
Grammar School-house, Minot District, furnishing			5,000 00	5,000 00			5,000 00	
Primary School-house, Blossom street: — Site $36,710 20; Building 40,526 98	59,743 86		10,000 00	69,743 86	5,949 70	36,981 04	32,762 82	77,237 18
Primary School-house, Blossom street, furnishing			5,000 00	5,000 00			5,000 00	
Primary School-house, Brighton District, furnishing			1,000 00	1,000 00		727 63	272 37	
Primary School-house, Harrison avenue	27,918 10		4,000 00	31,918 10	2,590 54	19,450 17	12,467 93	41,532 07
Carried forward	$1,381,798 39	$1,601,471 67	$10,253,933 00	$13,237,203 06	$1,254,949 75	$5,599,917 88	$7,637,285 18	$10,050,161 91

[1] Transferred from Reserved Fund, $1,800.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Oct. Draft, Including Treasurer's payments in September.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including October Draft.
Brought forward	$1,381,798 39	$1,601,471 67	$10,253,933 00	$13,237,203 06	$1,254,949 75	$5,599,917 88	$7,637,285 18	$10,050,161 91
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown[1]	32,085 00	.....	.....	32,085 00	.....	.....	32,085 00	
Primary School-house, O st.: —								
Building $47,747 25	2,587 13	.....	.....	2,587 13	.....	.....	2,587 13	50,412 87
Furnishing 2,665 62								
Primary School-house, Parker street	6,897 06	.....	8,000 00	14,897 06	.....	14,710 86	186 20	52,813 80
Primary School-house, Parker street, furnishing	.....	.....	4,000 00	4,000 00	79 05	2,511 81	1,488 19	
Primary School-house, Prescott District[2]	10,000 00	.....	.....	10,000 00	36 98	149 34	9,850 66	
Webster School-house[3]	.....	.....	6,000 00	6,000 00	1,551 50	1,551 50	4,448 50	
Sealer of Weights and Measures	.....	.....	10,510 00	10,510 00	816 22	5,083 27	5,426 73	
Sewer Department: —								
Sewer Department	.....	.....	200,000 00	200,000 00	15,678 01	166,424 15	33,575 85	
Sewer Department Wharf	12,000 00	.....	.....	12,000 00	.....	11,939 14	60 86	
Sewers, Brighton	.....	50,000 00	.....	50,000 00	4,960 00	11,317 25	38,682 75	
Sewer, bet. Crescent ave. and Greenwich st.[4]	.....	65,000 00	.....	65,000 00	.....	.....	65,000 00	
Sewers, Dorchester	.....	120,000 00	.....	120,000 00	21,095 73	29,339 70	90,660 30	
Sewers, Roslindale	.....	145,000 00	.....	145,000 00	9,730 02	11,831 13	133,168 87	
Sinking-Fund Commissioners	.....	.....	2,000 00	2,000 00	234 00	948 47	1,051 53	
Soldiers' Relief	55,382 42	.....	.....	55,382 42	7,820 69	47,988 77	7,393 65	
Stony Brook Improvement	9,939 69	.....	.....	9,939 69	579 50	4,387 68	5,552 01	333,626 39
Surveyor's Department	.....	.....	31,000 00	31,000 00	2,428 53	14,486 44	16,513 56	
Treasurer's Department	.....	.....	29,500 00	29,500 00	2,456 33	14,376 16	15,123 84	
Carried forward	$1,510,689 69	$1,981,471 67	$10,548,943 00	$14,041,104 36	$1,322,416 31	$5,936,963 55	$8,104,140 81	$10,487,014 97

[1] Transferred to Primary School-house, Prescott District, $2,000.
[2] Transferred from Primary School-house, Main street, Charlestown, $2,000.
[3] Transferred from Reserved Fund, $6,000.
[4] Transferred from Improved Sewerage, $65,000.

APPROPRIATIONS, CONTINUED.

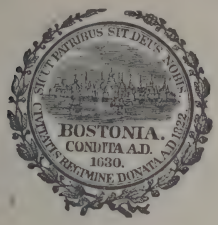
OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including October Draft.
Brought forward	$1,510,689 69	$1,981,471 67	$10,548,943 00	$14,041,104 36	$1,322,416 31	$5,936,963 55	$8,104,140 81	$10,487,014 97
Water Works: —								
Cochituate Water Works	120,129 12	251,467 58		371,596 70		414,552 01	($42,955.31 provided for.)	
Running expenses $184,837 15					30,204 20			
Interest 109,585 74					49,149 41			
Sinking Fund 120,129 12								
Additional Supply of Water[1]	140,223 56			140,223 56	13,489 11	72,696 91	67,526 65	6,290,360 15
Extension of Mains, etc.	48,949 10			48,949 10	6,887 92	27,463 15	21,485 95	
High Service[2]	80,867 28	108,000 00		188,867 28	15,948 19	145,561 00	43,306 28	150,893 72
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49			159,944 49	8,074 29	54,033 15	105,911 34	
Mystic Water Works	4,667 47			4,667 47		2,786 58	1,880 89	
Mystic Water Works	65,192 99	98,120 35		163,313 34		154,179 01	9,134 33	
Running expenses $55,430 23					9,691 00			
Interest 12,895 00					180 00			
Proportions paid under contracts 20,660 79								
Sinking Fund 65,192 99								
West Boston and other Bridges			9,157 00	9,157 00	475 40	3,830 66	5,326 34	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	1,834 31	15,766 98	34,233 02	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00			24,211 00	1,087 15	3,433 29	20,777 71	104,222 29
Commonwealth Avenue Extension[3]	527 34			527 34		386 50	140 84	226,359 16
Ferrin Street, Laying-out and Widening	412 00			412 00	165 00	165 00	247 00	11,753 00
Huntington Avenue Extension[4]	9,953 16			9,953 16		3,918 86	6,034 30	188,465 70
Carried forward	$2,165,767 20	$2,439,059 60	$10,608,100 00	$15,212,926 80	$1,459,602 29	$6,835,736 65	$8,420,145 46	$17,459,068 99

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $194,200.
[3] Transferred from Huntington Avenue Extension, $500.
[4] Transferred to Commonwealth Avenue Extension, $500.

APPROPRIATIONS, CONCLUDED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including October Draft.
Brought forward	$2,165,767 20	$2,439,059 60	$10,608,100 00	$15,212,926 80	$1,459,602 29	$6,835,736 65	$8,420,145 46	$17,459,068 99
Linden Park Extension	6,850 00	.....	.....	6,850 00	1,000 00	2,350 00	4,500 00	12,500 00
Massachusetts Avenue:—								
Land	15,738 00	.....	.....	15,738 00	.....	.....	15,738 00	39,262 00
Building Roadway	7 97	.....	.....	7 97	.....	.....	7 97	49,992 03
Sterling Street Extension	2,539 00	.....	.....	2,539 00	.....	.....	2,539 00	11,461 00
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	7,752 11	13,950 58	171,049 42
	$2,291,555 52	$2,439,059 60	$10,608,100 00	$15,338,715 12	$1,460,602 29	$6,845,838 76 Less prov. for	$8,535,831 67 42,955 31	$20,134,382 78
							$8,492,876 36	

[Document 149 — 1885.]

CITY OF  BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

Office of the City Auditor,
City Hall, November 4, 1885.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, November 1, 1885, including the November draft, — being seven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn November 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.		Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including November Draft.
Advertising		.....	.....	$1,500 00	$1,500 00	$210 00	$990 11	$509 89	
Architect's Department		.....	.....	17,000 00	17,000 00	1,732 36	10,950 39	6,049 61	
Armories		.....	.....	27,000 00	27,000 00	755 70	12,738 77	14,261 23	
Assessors' Department		.....	.....	107,500 00	107,500 00	8,056 15	78,723 54	28,776 46	
Auditor's Department		.....	.....	20,600 00	20,600 00	1,717 95	11,870 74	8,729 26	
Board of Health, etc., viz.: —									
Board of Health		.....	.....	90,000 00	90,000 00	6,409 38	47,709 18	42,290 82	
Evergreen Cemetery		$210 30	$149 25	1,500 00	1,859 55	174 50	1,488 24	371 31	
Public Baths		.....	.....	16,000 00	16,000 00	1,232 23	11,790 52	4,209 48	
Quarantine Department		.....	.....	18,000 00	18,000 00	1,408 92	12,081 30	5,918 70	
Boston Harbor		.....	.....	4,500 00	4,500 00	182 50	1,188 12	3,311 88	
Bridges: —									
Bridges		.....	2,831 64	72,000 00	74,831 64	7,194 50	54,441 88	20,389 76	
New Bridge to Cambridge		308 06	.....	.....	308 06	.....	.....	308 06	
Rebuilding and widening Meridian-street Bridge		7,390 31	.....	.....	7,390 31	.....	2,089 71	5,300 60	$51,699 40
Warren Bridge		29,779 92	.....	.....	29,779 92	.....	3,246 50	26,533 42	370,966 58
Cedar Grove Cemetery		1,847 58	7,462 15	4,000 00	13,309 73	1,459 28	11,060 52	2,249 21	
Chestnut Hill Driveway		.....	.....	3,000 00	3,000 00	311 18	1,769 76	1,230 24	
City Debt		.....	.....	643,968 00	643,968 00	.....	.....	643,968 00	
City Loans, Redemption of,									
Received from Commissioners	$191,000 00	.....	191,000 00	.....	191,000 00	.....	191,000 00		
Revenue	68,000 00								
Sinking-Funds	123,000 00								
Redemption of City Debt Proper	182,000 00	.....	.....	.....	.....	8,000 00			
Redemption of Cochituate Water Debt	9,000 00								
Cost of Redemption of matured bonds									
Carried forward		$39,536 17	$201,443 04	$1,026,568 00	$1,267,547 21	$38,844 65	$453,139 28	$814,407 93	$422,665 98

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including November Draft.
Brought forward	$39,536 17	$201,443 04	$1,026,568 00	$1,267,547 21	$38,844 65	$453,139 28	$814,407 93	$422,665 98
City Hospital: —								
City Hospital	1,810 55	.....	165,000 00	166,810 55	14,708 37	91,911 51	74,899 04	
Dormitory for Nurses [1]	11,484 16	.....	5,600 00	17,084 16	.....	9,394 90	7,689 26	37,910 74
Dormitory for Nurses, furnishing	.....	.....	5,000 00	5,000 00	.....	4,666 23	333 77	
Building for contagious cases	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,550 00	12,550 00	755 36	5,286 76	7,263 24	
Collector's Department	.....	.....	52,400 00	52,400 00	5,297 42	29,946 98	22,453 02	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	3,576 05	53,859 25	11,140 75	
Copley Square	.....	.....	2,500 00	2,500 00	400 98	2,483 25	16 75	
Improvement of Chester Park	428 44	.....	.....	428 44	.....	428 44		
Improvement of Mt Bowdoin Square	2,557 48	.....	.....	2,557 48	96 25	2,557 00	48	
Roxbury Canal Land [2]	.....	.....	2,500 00	2,500 00	1,172 50	1,247 32	1,252 68	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	10,000 00	10,000 00	50 00	5,428 59	4,571 41	
Mayor	.....	.....	1,500 00	1,500 00	116 50	1,025 15	474 85	
Board of Aldermen	.....	.....	6,600 00	6,600 00	412 15	3,114 60	3,485 40	
Common Council [3]	.....	.....	7,000 00	7,000 00	1,992 05	6,985 70	14 30	
County of Suffolk: —								
County of Suffolk	.....	.....	375,000 00	375,000 00	30,904 53	225,499 21	149,500 79	
County Court-House, heating and ventilating,	2,137 93	.....	.....	2,137 93	.....	819 81	1,318 12	
Suffolk County, Court-House	.....	850,000 00	.....	850,000 00	123,063 01	354,399 93	495,600 07	
Damages by dogs	.....	.....	.....	.....	607 00	607 00	($607.00 provided for.)	
Deeds, Real Estate Advertising, etc.	3,115 21	6,960 87	.....	10,076 08	424 51	5,740 64	4,335 44	
Carried forward	$61,069 94	$1,058,403 91	$1,777,218 00	$2,896,691 85	$222,421 33	$1,258,541 55	$1,638,757 30	$460,576 72

[1] Transferred from Reserved Fund, $5,600.
[2] Transferred from Reserved Fund, $2,500.
[3] Transferred from Reserved Fund, $2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including November Draft.
Brought forward	$61,069 94	$1,058,403 91	$1,777,218 00	$2,896,691 85	$222,421 33	$1,258,541 55	$1,638,757 30	$460,576 72
East Boston Ferries: —								
East Boston Ferries [1]			208,200 00	208,200 00	22,737 69	128,738 08	79,461 92	
New Head-house, South Ferry, Boston side [2]	8,635 98		6,800 00	15,435 98	5,296 97	12,032 83	3,403 15	29,396 85
Engineer's Department			30,000 00	30,000 00	2,108 74	16,916 31	13,083 69	
Fire Department: —								
Fire Department			671,165 00	671,165 00	47,817 37	408,808 92	262,356 08	
Fire-Alarm Telegraph			30,265 00	30,265 00	2,218 02	14,823 59	15,441 41	
Health Department			440,000 00	440,000 00	33,045 84	224,525 06	215,474 94	
Improved Sewerage: —								
Construction [3]	32,424 94	36,649 18		69,074 12	4,938 18	48,485 68	20,588 44	5,269,060 74
Maintenance			50,000 00	50,000 00	3,685 07	23,352 48	26,647 52	
Incidental Expenses		397 41	60,000 00	60,397 41	5,525 14	50,796 56	9,600 85	
Inspection of Buildings			40,000 00	40,000 00	3,241 34	23,828 75	16,171 25	
Interest			1,527,601 00	1,527,601 00	264,395 17	741,570 32	786,030 68	
Lamp Department			500,000 00	500,000 00	41,221 93	257,381 96	242,618 04	
Law Department			23,000 00	23,000 00	1,916 45	13,296 92	9,703 08	
Liquor License Expenses		502,075 00		502,075 00		139,038 61	363,036 39	
Board of Police $15,154 38					2,071 48			
Collector's Department 311 87								
Treasurer's Department 25 11								
Paid State, proportion of receipts, 123,547 25					1,407 00			
Long Island	7,380 15	1,688 07		9,068 22	2,900 00	5,450 00	3,618 22	164,450 00
Markets			9,700 00	9,700 00	764 80	5,368 49	4,331 51	
Mount Hope Cemetery	2,202 55	12,864 68	10,000 00	25,067 23	2,019 27	22,221 82	2,845 41	
Northampton-street District	19,104 57			19,104 57	5 00	5 00	19,099 57	558,900 43
Old Claims			2,000 00	2,000 00		445 15	1,554 85	
Overseers of the Poor			91,500 00	91,500 00	9,267 12	39,868 10	51,631 90	
Carried forward	$130,818 13	$1,612,078 25	$5,477,449 00	$7,220,345 38	$679,003 91	$3,435,496 18	$3,785,456 20	$6,482,384 74

[1] Transferred to New Head House, South Ferry, Boston side, $6,800. [2] Transferred from East Boston Ferries, $6,800.

[3] Total appropriations for construction, $5,454,649.18; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized $5,413,000; loans negotiated, $5,313,000, and revenue, $1,649.18; transferred to Sewer between Crescent avenue and Greenwich street, $65,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Nov. Draft, Including Treasurer's payments in October.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including November Draft.
Brought forward	$130 818 13	$1,612,078 25	$5,477,449 00	$7,220,345 38	$679,003 91	$3,435,496 18	$3,785,456 20	$6,482,384 74
Park Department: —								
Park Department	6,892 16	5,262 55	4,000 00	16,154 71	1,131 47	7,315 78	8,838 93	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	474 39	.....	10,000 00	10,474 39	1,009 25	7,302 83	3,171 56	
Charles River Embankment: —								
Land	172,513 00	.....	....	172,513 00	865 52	121,724 56	50,788 44	249,211 56
Sea-wall, etc.	125,191 05	.....	.....	125,191 05	18,093 49	78,462 98	46,728 07	
City Point Park	54,271 33	.....	.....	54,271 33	.....	.....	54,271 33	165,728 67
Marine Park, City Point	5,974 78	.....	15,000 00	20,974 78	147 00	2,273 03	18,701 75	
Covered Channel, Muddy River	74 58	.....	20,000 00	20,074 58	1,501 56	14,765 79	5,308 79	144,691 21
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	113,860 43	.....	.....	113,860 43	.....	7,926 88	105,933 55	94,066 45
Park Nursery	.....	.....	3,000 00	3,000 00	216 14	2,874 95	125 05	
Public Park, Back Bay: —								
Land	6,639 57	.....	.....	6,639 57	.....	.....	6,639 57	459,360 43
Filling, etc.	14,909 24	.....	45,000 00	59,909 24	6,265 85	35,245 01	24,664 23	1,058,035 77
West Roxbury Park: —								
Land	350,610 78	.....	.....	350,610 78	97,699 65	98,947 52	251,663 26	848,336 74
Care, etc.[1]	19	.....	15,000 00	15,000 19	2,038 96	11,984 46	3,015 73	
Wood Island Park[2]	1,659 86	.....	7,600 00	9,259 86	.....	.....	9,259 86	
Paving Department	.....	.....	800,000 00	800,000 00	54,245 12	590,469 77	209,530 23	
Phillips Street Fund, Income	6,758 16	600 00	.....	7,358 16	3,800 00	3,800 00	3,558 16	
Police Department	.....	.....	953,204 00	953,204 00	81,721 14	554,058 40	399,145 60	
Printing and Stationery (general)	10,762 55	2,241 61	38,500 00	51,504 16	3,089 26	24,555 98	26,948 18	
Public Buildings: —								
Public Buildings	.....	.....	137,354 00	137,354 00	10,061 59	74,414 04	62,939 96	
Addition to Police Station-House No. 5	26 57	.....	3,500 00	3,526 57	.....	3,069 13	457 44	
Engine House and site, Charlestown	.....	.....	24,000 00	24,000 00	.....	.....	24,000 00	
Carried forward	$1,033,212 76	$1,620,182 41	$7,553,607 00	$10,207,002 17	$960,889 91	$5,074,687 29	$5,132,921 88	$9,656,416 93

[1] Transferred from Reserved Fund, $10,000.

[2] Transferred from Reserved Fund, $2,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including November Draft.
Brought forward	$1,033,212 76	$1,620,182 41	$7,553,607 00	$10,207,002 17	$960,889 91	$5,074,687 29	$5,132,921 88	$9,656,416 93
Engine House, Saratoga street			20,000 00	20,000 00	3,440 62	8,933 04	11,066 96	
Fire Department Building, Boylston Street	40,000 00			40,000 00	2,869 06	2,980 07	37,019 93	
Fire Department Building, Charlestown District[1]	15,724 28			15,724 28	47 50	12,752 28	2,972 00	32,028 00
Fire Department, Repair Shop	525 38		5,000 00	5,525 38	25 16	5,284 43	240 95	48,559 05
Police Station-House, Boylston Street	40,000 00			40,000 00			40,000 00	
South City Stables			5,000 00	5,000 00			5,000 00	
Public Institutions, viz.:—								
House of Industry			166,230 00	166,230 00	21,991 52	116,827 36	49,402 64	
House of Correction			87,120 00	87,120 00	7,559 50	60,815 13	26,304 87	
Lunatic Hospital			52,200 00	52,200 00	4,361 05	34,156 83	18,043 17	
Marcella-street Home			34,695 00	34,695 00	3,984 44	22,169 45	12,525 55	
Almshouse, Austin Farm			25,650 00	25,650 00	2,733 33	16,471 70	9,178 30	
Almshouse, Charlestown			13,455 00	13,455 00	2,193 48	8,493 74	4,961 26	
Pauper Expenses			126,000 00	126,000 00	32,633 93	100,305 32	25,694 68	
Steamer "J. Putnam Bradlee"			13,410 00	13,410 00	1,947 92	11,650 26	1,759 74	
Steamer Berth, Sargent's Wharf[2]			5,000 00	5,000 00	1,432 69	4,961 25	38 75	
Office Expenses			7,290 00	7,290 00	649 75	4,796 84	2,493 16	
Home for Paupers, Long Island					55 00	55 00	($55 provided for)	
Hospital and furnishing, House of Industry[3]	35,861 82		15,000 00	50,861 82	12,749 67	44,603 23	6,258 59	68,741 41
Dead House, House of Industry	1,500 00			1,500 00			1,500 00	
Steam-heating, Almshouse, Charlestown			4,500 00	4,500 00		4,445 00	55 00	
Public Lands[4]			2,000 00	2,000 00		1,598 02	401 98	
Public Library	486 28	30 00	110,000 00	110,516 28	8,177 82	60,380 84	50,135 44	
Roslindale Branch, Public Library[5]			1,000 00	1,000 00			1,000 00	
Record Commissioners[6]			5,000 00	5,000 00	400 75	2,433 06	2,566 94	
Record of Street Names	500 00			500 00			500 00	
Carried forward	$1,167,810 52	$1,620,212 41	$8,252,157 00	$11,040,179 93	$1,067,243 10	$5,598,800 14	$5,442,041 79	$9,805,745 39

[1] Transferred from Primary School-house, Main street, Charlestown, $3,000.
[2] Transferred from Reserved Fund, $5,000.
[3] Transferred from Reserved Fund, $15,000.
[4] Transferred from Reserved Fund, $500.
[5] Transferred from Reserved Fund, $1,000.
[6] Transferred from Reserved Fund, $2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including November Draft.
Brought forward	$1,167,810 52	$1,620,212 41	$8,252,157 00	$11,040,179 93	$1,067,243 10	$5,598,800 14	$5,442,041 79	$9,805,745 39
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	5,794 91	15,303 87	11,196 13	
Election Expenses	.....	.....	15,000 00	15,000 00	502 74	534 84	14,465 16	
Reserved Fund[1]	.....	.....	32,800 00	32,800 00	.....	.....	32,800 00	
Salaries[2]	.....	.....	54,550 00	54,550 00	4,251 66	27,228 43	27,321 57	
Schools and School-houses, viz.: —								
School Instructors	.....	.....	1,204,146 00	1,204,146 00	100,925 18	672,046 11	532,099 89	
Salaries Officers, School Committee	.....	.....	60,180 00	60,180 00	4,898 33	34,358 33	25,821 67	
School Expenses, School Committee	.....	.....	272,800 00	272,800 00	14,316 32	158,530 11	114,269 89	
Gibson School Fund, Income	1,836 52	479 77	.....	2,316 29	149 09	268 01	2,048 28	
School-houses, Public Buildings	.....	.....	187,000 00	187,000 00	18,884 46	144,772 04	42,227 96	
School-houses, Fire-escapes	.....	.....	30,000 00	30,000 00	4,092 80	15,699 22	14,300 78	
Andrew School-house Yard[3]	.....	.....	1,800 00	1,800 00	.....	.....	1,800 00	
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	25,129 06	3,164 65	15,191 46	9,937 60	20,062 40
Grammar School-house, Comins District: —								
Site $21,234 26 / Building 38,792 45	73,530 47	.....	.....	73,530 47	5,442 95	32,557 18	40,973 29	60,026 71
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Carried forward	$1,261,306 57	$1,620,692 18	$10,149,933 00	$13,031,931 75	$1,229,666 19	$6,715,289 74	$6,317,304 01	$9,885,834 50

[1] Transferred to Andrew School-house yard, $1,800.
Contingent Fund, Common Council, $2,000.
Dormitory for Nurses, $5,600.
Hospital and Furnishing, House of Industry, $15,000.
Public Lands, $500.
Record Commissioners, $2,000.
Roslindale Branch, Public Library, $1,000.
Roxbury Canal Land, $2,500.
Transferred to Salaries, $13,200.
Steamer Berth, Sargent's Wharf, $5,000.
Webster School house, $6,000.
West Roxbury Park, $10,000.
Wood Island Park, $2,600.

[2] Transferred from Reserved Fund, $13,200.

[3] Transferred from Reserved Fund, $1,800.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Nov. Draft, Including Treasurer's payments in October.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including November Draft.
Brought forward	$1,261,306 57	$1,620,692 18	$10,149,933 00	$13,031,931 75	$1,229,666 19	$6,715,289 74	$6,317,304 01	$9,885,834 50
Grammar School-house, Dudley street	.....	.....	50,000 00	50,000 00	17,200 00	27,056 16	22,943 84	
Grammar School-house, Hammond street[1]	24,080 81	.....	13,500 00	37,580 81	3,437 27	28,621 56	8,959 25	137,842 25
Grammar School-house, Hammond street, furnishing	.....	.....	7,000 00	7,000 00	1,650 80	1,650 80	5,349 20	
Grammar School-house, Minot District[2]:— Site $8,009 85; Building 46,501 74	24,049 05	.....	12,500 00	36,549 05	2,455 75	24,550 79	11,998 26	54,511 59
Grammar School-house, Minot District, furnishing	.....	.....	5,000 00	5,000 00	721 00	721 00	4,279 00	
Primary School-house, Blossom street[3]:— Site $36,710 20; Building 46,821 07	59,743 86	.....	6,000 00	65,743 86	6,294 09	43,275 13	22,468 73	83,531 27
Primary School-house, Blossom street, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Brighton District, furnishing	.....	.....	1,000 00	1,000 00	53 82	781 45	218 55	
Primary School-house, Harrison avenue[4]	21,918 10	.....	4,000 00	25,918 10	2,434 17	21,884 34	4,033 76	43,966 24
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown[5]	22,785 00	.....	.....	22,785 00	.....	.....	22,785 00	
Carried forward	$1,413,883 39	$1,620,692 18	$10,257,933 00	$13,292,508 57	$1,263,913 09	$6,863,830 97	$6,429,339 60	$10,205,685 85

[1] Transferred from Primary School-house, Blossom street, $1,500,
" " Main street, Charlestown, $6,300.

[2] Transferred from Primary School-house, Blossom street, $2,500.
" " Harrison avenue, $6,000.

[3] Transferred to Grammar School-house, Hammond street, $1,500.
" " Minot District, $2,500.

[4] Transferred to Grammar School-house, Minot District, $6,000.

[5] Transferred to Primary School-house, Prescott District, $2,000.
Fire Department Building, Charlestown District, $3,000.
Grammar School-house, Hammond street, $6,300.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including November Draft.
Brought forward	$1,413,883 39	$1,620,692 18	$10,257,933 00	$13,292,508 57	$1,263,913 09	$6,863,830 97	$6,429,339 60	$10,205,685 85
Primary School-house, O st.: —								
Building $47,747 25	2,587 13			2,587 13			2,587 13	50,412 87
Furnishing 2,665 62								
Primary School-house, Parker street	6,897 06		8,000 00	14,897 06		14,710 86	186 20	52,813 80
Primary School-house, Parker street, furnishing			4,000 00	4,000 00	14 84	2,526 65	1,473 35	
Primary School-house, Prescott District[1]	10,000 00			10,000 00	2 94	152 28	9,847 72	
Webster School-house[2]			6,000 00	6,000 00	3,515 40	5,066 90	933 10	
Sealer of Weights and Measures			10,510 00	10,510 00	839 97	5,923 24	4,586 76	
Sewer Department: —								
Sewer Department			200,000 00	200,000 00	17,469 76	183,893 91	16,106 09	
Sewer Department Wharf	12,000 00			12,000 00		11,939 14	60 86	
Sewers, Brighton		50,000 00		50,000 00	7,212 33	18,529 58	31,470 42	
Sewer, bet. Crescent ave. and Greenwich st.[3]		65,000 00		65,000 00			65,000 00	
Sewers, Dorchester		120,000 00		120,000 00	15,141 24	44,480 94	75,519 06	
Sewers, Roslindale		145,000 00		145,000 00	6,343 71	18,174 84	126,825 16	
Sinking-Fund Commissioners			2,000 00	2,000 00	116 00	1,064 47	935 53	
Soldiers' Relief	55,382 42	13,224 50		68,606 92	7,961 00	55,949 77	12,657 15	
Stony Brook Improvement	9,939 69			9,939 69	2,252 42	6,640 10	3,299 59	335,878 81
Surveyor's Department			31,000 00	31,000 00	2,637 11	17,123 55	13,876 45	
Treasurer's Department			29,500 00	29,500 00	2,389 88	16,766 04	12,733 96	
Water Works: —								
Cochituate Water Works	120,129 12	357,243 46		477,372 58		629,878 91	($152,506.33 provided for.)	
Running expenses $172,058 55					25,224 29			
Interest 337,691 24					228,105 50			
Sinking Fund 120,129 12								
Carried forward	$1,630,818 81	$2,371,160 14	$10,548,943 00	$14,550,921 95	$1,583,139 48	$7,896,652 15	$6,807,438 13	$10,644,791 33

[1] Transferred from Primary School-house, Main street, Charlestown, $2,000.
[2] Transferred from Reserved Fund, $6,000.
[3] Transferred from Improved Sewerage, $65,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including November Draft.
Brought forward	$1,630,818 81	$2,371,160 14	$10,548,943 00	$14,550,921 95	$1,583,139 48	$7,896,652 15	$6,807,438 13	$10,644,791 33
Additional Supply of Water[1]	140,223 56	.....	.....	140,223 56	15,294 99	87,991 90	52,231 66	6,305,655 14
Extension of Mains, etc.	48,949 10	50,000 00	.....	98,949 10	5,277 14	70,743 18	28,205 92	
High Service[2]	80,867 28	118,000 00	.....	198,867 28	5,178 43	150,739 43	48,127 85	156,072 15
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49	.....	.....	159,944 49	11,012 83	65,045 98	94,898 51	
Mystic Water Works	4,667 47	.....	.....	4,667 47	26 35	2,812 93	1,854 54	
Mystic Water Works	65,192 99	114,779 55	.....	179,972 54	.....	178,332 47	1,640 07	
Running expenses $68,123 69	.....	.....	.....	.....	12,693 46	.....	.....	
Interest 24,355 00	.....	.....	.....	.....	11,460 00	.....	.....	
Proportions paid under contracts 20,660 79								
Sinking Fund 65,192 99								
West Boston and other Bridges	.....	.....	9,157 00	9,157 00	589 49	4,420 15	4,736 85	
Widening and Extending Streets: —								
Widening Streets	.....	.....	50,000 00	50,000 00	1,405 79	17,172 77	32,827 23	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00	.....	.....	24,211 00	8,518 87	11,952 16	12,258 84	112,741 16
Commonwealth Avenue Extension[3]	527 34	.....	.....	527 34	.....	386 50	140 84	226,359 16
Ferrin Street, Laying-out and Widening	412 00	.....	.....	412 00	.....	165 00	247 00	11,753 00
Huntington Avenue Extension[4]	9,953 16	.....	.....	9,953 16	.....	3,918 86	6,034 30	188,465 70
Linden Park Extension	6,850 00	.....	.....	6,850 00	.....	2,350 00	4,500 00	12,500 00
Massachusetts Avenue: —								
Land	15,738 00	.....	.....	15,738 00	.....	.....	15,738 00	39,262 00
Building Roadway	7 97	.....	.....	7 97	.....	.....	7 97	49,992 03
Carried forward	$2,188,363 17	$2,653,939 69	$10,608,100 00	$15,450,402 86	$1,654,596 83	$8,492,683 48	$7,110,887 71	$17,747,591 67

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $204,200.
[3] Transferred from Huntington Avenue Extension, $500.
[4] Transferred to Commonwealth Avenue Extension, $500.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including November Draft.
Brought forward	$2,188,363 17	$2,653,939 69	$10,608,100 00	$15,450,402 86	$1,654,596 83	$8,492,683 48	$7,110,887 71	$17,747,591 67
Sterling Street Extension	2,539 00	.....	.....	2,539 00	.....	.....	2,539 00	11,461 00
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	7,752 11	13,950 58	171,049 42
	$2,291,555 52	$2,653,939 69	$10,608,100 00	$15,553,595 21	$1,654,596 83	$8,500,435 59	$7,206,327 95	$20,321,151 43
						Less prov. for	153,168 33	
							$7,053,159 62	

632.50

[Document 158 — 1885.]

CITY OF BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

Office of the City Auditor,
City Hall, December 1, 1885.

To the Honorable City Council: —

Gentlemen, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885–86, as shown in the books in his office, December 1, 1885, including the December draft, — being eight months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1884–85, the amount drawn December 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including December Draft.
Advertising			$1,500 00	$1,500 00	$112 88	$1,102 99	$397 01	
Architect's Department			17,000 00	17,000 00	1,378 90	12,329 29	4,670 71	
Armories			27,000 00	27,000 00	1,373 28	14,112 05	12,887 95	
Assessors' Department			107,500 00	107,500 00	7,413 10	86,136 64	21,363 36	
Auditor's Department			20,600 00	20,600 00	1,748 05	13,618 79	6,981 21	
Board of Health, etc., viz.: —								
Board of Health			90,000 00	90,000 00	6,843 95	54,553 13	35,446 87	
Evergreen Cemetery	$210 30	$360 00	1,500 00	2,070 30	168 25	1,656 49	413 81	
Public Baths			16,000 00	16,000 00	1,670 11	13,460 63	2,539 37	
Quarantine Department			18,000 00	18,000 00	1,250 86	13,332 16	4,667 84	
Boston Harbor			4,500 00	4,500 00	159 70	1,347 82	3,152 18	
Bridges: —								
Bridges		4,407 95	72,000 00	76,407 95	5,484 51	59,926 39	16,481 56	
New Bridge to Cambridge	308 06			308 06			308 06	
Rebuilding and widening Meridian-street Bridge	7,390 31			7,390 31		2,089 71	5,300 60	$51,699 40
Warren Bridge	29,779 92			29,779 92		3,246 50	26,533 42	370,966 58
Cedar Grove Cemetery	1,847 58	8,195 15	4,000 00	14,042 73	1,267 48	12,328 00	1,714 73	
Chestnut Hill Driveway			3,000 00	3,000 00	498 80	2,268 56	731 44	
City Debt			643,968 00	643,968 00	643,968 00	643,968 00		
City Loans, Redemption of,								
Received from Commissioners $204,000 00		204,000 00		204,000 00		204,000 00		
Revenue 81,000 00								
Sinking-Funds 123,000 00								
Redemption of City Debt Proper 195,000 00					13,000 00			
Redemption of Cochituate Water Debt 9,000 00								
Cost of Redemption of matured bonds								
Carried forward	$39,536 17	$216,963 10	$1,026,568 00	$1,283,067 27	$686,337 87	$1,139,477 15	$143,590 12	$422,665 98

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including December Draft.
Brought forward	$39,536 17	$216,963 10	$1,026,568 00	$1,283,067 27	$686,337 87	$1,139,477 15	$143,590 12	$422,665 98
City Hospital: —								
City Hospital	1,810 55	.....	165,000 00	166,810 55	14,153 20	106,064 71	60,745 84	
Dormitory for Nurses [1]	11,484 16	.....	5,600 00	17,084 16	1,565 01	10,959 91	6,124 25	39,475 75
Dormitory for Nurses, furnishing	.....	.....	5,000 00	5,000 00	.....	4,666 23	333 77	
Building for contagious cases	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00	
City Registrar's Department	.....	.....	12,550 00	12,550 00	755 64	6,042 40	6,507 60	
Collector's Department	.....	.....	52,400 00	52,400 00	5,736 77	35,683 75	16,716 25	
Common and Public Grounds: —								
Common, etc.	.....	.....	65,000 00	65,000 00	4,078 06	57,937 31	7,062 69	
Copley Square	.....	.....	2,500 00	2,500 00	16 75	2,500 00		
Improvement of Chester Park	428 44	.....	.....	428 44	.....	428 44		
Improvement of Mt. Bowdoin Square	2,557 48	.....	.....	2,557 48	.....	2,557 00	48	
Roxbury Canal Land [2]	.....	.....	2,500 00	2,500 00	51 00	1,298 32	1,201 68	
Contingent Funds, viz.: —								
Joint Committees	.....	.....	10,000 00	10,000 00	2,462 15	7,890 74	2,109 26	
Mayor	.....	.....	1,500 00	1,500 00	124 35	1,149 50	350 50	
Board of Aldermen	.....	.....	6,600 00	6,600 00	389 90	3,504 50	3,095 50	
Common Council [3]	.....	.....	7,000 00	7,000 00	.....	6,985 70	14 30	
County of Suffolk: —								
County of Suffolk	.....	.....	375,000 00	375,000 00	33,001 43	258,500 64	116,499 36	
County Court-House, heating and ventilating,	2,137 93	.....	.....	2,137 93	.....	819 81	1,318 12	
Suffolk County, Court-House	.....	850,000 00	.....	850,000 00	23,037 04	377,436 97	472,563 03	
Damages by dogs	.....	.....	.....	.....	.....	607 00	($607.00 provided for.)	
Deeds, Real Estate Advertising, etc.	3,115 21	6,984 22	.....	10,099 43	257 86	5,998 50	4,100 93	
Carried forward	$61,069 94	$1,073,947 32	$1,777,218 00	$2,912,235 26	$771,967 03	$2,030,508 58	$882,333 68	$462,141 73

[1] Transferred from Reserved Fund, $5,600.
[2] Transferred from Reserved Fund, $2,500.
[3] Transferred from Reserved Fund, $2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including December Draft.
Brought forward	$61,069 94	$1,073,947 32	$1,777,218 00	$2,912,235 26	$771,967 03	$2,030,508 58	$882,333 68	$462,141 73
East Boston Ferries: —								
East Boston Ferries [1]			208,200 00	208,200 00	20,642 58	149,380 66	58,819 34	
New Head-house, South Ferry, Boston side [2]	8,635 98		6,800 00	15,435 98	2,476 35	14,509 18	926 80	31,873 20
Engineer's Department			30,000 00	30,000 00	2,227 10	19,143 41	10,856 59	
Fire Department: —								
Fire Department			671,165 00	671,165 00	44,821 56	453,630 48	217,534 52	
Fire-Alarm Telegraph			30,265 00	30,265 00	3,640 50	18,464 09	11,800 91	
Health Department			440,000 00	440,000 00	37,039 45	261,564 51	178,435 49	
Improved Sewerage: —								
Construction [3]	32,424 94	36,649 18		69,074 12	4,525 41	53,011 09	16,063 03	5,273,586 15
Maintenance			50,000 00	50,000 00	8,470 33	31,822 81	18,177 19	
Incidental Expenses		397 41	60,000 00	60,397 41	7,315 03	58,111 59	2,285 82	
Inspection of Buildings			40,000 00	40,000 00	3,284 59	27,113 34	12,886 66	
Interest			1,527,601 00	1,527,601 00	9,061 44	750,631 76	776,969 24	
Lamp Department			500,000 00	500,000 00	46,630 80	304,012 76	195,987 24	
Law Department			23,000 00	23,000 00	1,914 33	15,211 25	7,788 75	
Liquor License Expenses		505,093 00		505,093 00		142,502 70	362,590 30	
Board of Police $17,305 72					2,151 34			
Collector's Department 311 87								
Treasurer's Department 25 11								
Paid State, proportion of receipts, 124,860 00					1,312 75			
Long Island	7,380 15	1,903 27		9,283 42		5,450 00	3,833 42	164,450 00
Markets			9,700 00	9,700 00	796 98	6,165 47	3,534 53	
Mount Hope Cemetery	2,202 55	14,660 18	10,000 00	26,862 73	2,464 70	24,686 52	2,176 21	
Northampton-street District	19,104 57			19,104 57		5 00	19,099 57	558,900 43
Old Claims			2,000 00	2,000 00	33 25	478 40	1,521 60	
Overseers of the Poor			91,500 00	91,500 00	8,227 22	48,095 32	43,404 68	
Carried forward	$130,818 13	$1,632,650 36	$5,477,449 00	$7,240,917 49	$979,002 74	$4,414,498 92	$2,827,025 57	$6,490,951 51

[1] Transferred to New Head House, South Ferry, Boston side, $6,800. [2] Transferred from East Boston Ferries, $6,800.

[3] Total appropriations for construction, $5,454,649.18; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized $5,413,000; loans negotiated, $5,313,000, and revenue, $1,649.18; transferred to Sewer between Crescent avenue and Greenwich street, $65,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Dec. Draft, Including Treasurer's payments in November.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including December Draft.
Brought forward	$130,818 13	$1,632,650 36	$5,477,449 00	$7,240,917 49	$979,002 74	$4,414,498 92	$2,827,025 57	$6,490,951 51
Park Department: —								
Park Department	6,892 16	7,039 61	4,000 00	17,931 77	1,188 26	8,504 04	9,427 73	
Bussey Park and Arnold Arboretum: —								
Land	30,598 15	.....	.....	30,598 15	.....	.....	30,598 15	29,401 85
Driveways, etc.	474 39	.....	10,000 00	10,474 39	1,386 10	8,688 93	1,785 46	
Charles River Embankment: —								
Land	172,513 00	16,000 00	.....	188,513 00	66,551 24	188,275 80	237 20	315,762 80
Sea-wall, etc.	125,191 05	.....	.....	125,191 05	16,086 10	94,549 08	30,641 97	
City Point Park	54,271 33	13,000 00	.....	67,271 33	67,243 90	67,243 90	27 43	232,972 57
Marine Park, City Point	5,974 78	.....	15,000 00	20,974 78	56 32	2,329 35	18,645 43	
Covered Channel, Muddy River	74 58	.....	20,000 00	20,074 58	2,175 32	16,941 11	3,133 47	146,866 53
Covered Channel, Stony Brook	1,177 84	.....	.....	1,177 84	.....	.....	1,177 84	125,199 51
Muddy River Improvement	113,860 43	.....	.....	113,860 43	.....	7,926 88	105,933 55	94,066 45
Park Nursery[1]	.....	.....	5,000 00	5,000 00	509 93	3,384 88	1,615 12	
Public Park, Back Bay: —								
Land	6,639 57	.....	.....	6,639 57	.....	.....	6,639 57	459,360 43
Filling, etc.	14,909 24	.....	45,000 00	59,909 24	5,715 09	40,960 10	18,949 14	1,063,750 86
West Roxbury Park: —								
Land	350,610 78	.....	.....	350,610 78	.....	98,947 52	251,663 26	848,336 74
Care, etc.[2]	19	.....	15,000 00	15,000 19	2,063 99	14,048 45	951 74	
Wood Island Park[3]	1,659 86	.....	7,600 00	9,259 86	287 10	287 10	8,972 76	
Paving Department	.....	.....	800,000 00	800,000 00	77,215 82	667,685 59	132,314 41	
Phillips Street Fund, Income	6,758 16	600 00	.....	7,358 16	.....	3,800 00	3,558 16	
Police Department	.....	.....	953,204 00	953,204 00	81,194 93	635,253 33	317,950 67	
Printing and Stationery (general)	10,762 55	2,530 93	38,500 00	51,793 48	3,632 90	28,188 88	23,604 60	
Public Buildings: —								
Public Buildings	.....	.....	137,354 00	137,354 00	11,181 57	85,595 61	51,758 39	
Addition to Police Station-House No. 5	26 57	.....	3,500 00	3,526 57	.....	3,069 13	457 44	
Engine House and site, Charlestown	.....	.....	24,000 00	24,000 00	.....	.....	24,000 00	
Carried forward	$1,033,212 76	$1,671,820 90	$7,555,607 00	$10,260,640 66	$1,315,491 31	$6,390,178 60	$3,871,069 06	$9,806,669 25

[1] Transferred from Reserved Fund, $2,000. [2] Transferred from Reserved Fund, $10,000. [3] Transferred from Reserved Fund, $2,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including December Draft.
Brought forward	$1,033,212 76	$1,671,820 90	$7,555,607 00	$10,260,640 66	$1,315,491 31	$6,390,178 60	$3,871,069 06	$9,806,669 25
Engine House, Saratoga street			20,000 00	20,000 00	3,529 30	12,462 34	7,537 66	
Fire Department Building, Boylston Street	40,000 00			40,000 00	2,143 36	5,123 43	34,876 57	
Fire Department Building, Charlestown District[1]	15,724 28			15,724 28	2,195 43	14,947 71	776 57	34,223 43
Fire Department, Repair Shop	525 38		5,000 00	5,525 38	173 44	5,457 87	67 51	48,732 49
Library Building, Dartmouth street					204 00	204 00	($204 provided for.)	
Police Station-House, Boylston Street	40,000 00			40,000 00	185 71	185 71	39,814 29	
South City Stables			5,000 00	5,000 00			5,000 00	
Stable, Police Division No. 14[2]			2,000 00	2,000 00			2,000 00	
Public Institutions, viz.: —								
House of Industry			166,230 00	166,230 00	16,603 95	133,431 31	32,798 69	
House of Correction			87,120 00	87,120 00	6,016 93	66,832 06	20,287 94	
Lunatic Hospital			52,200 00	52,200 00	3,860 88	38,017 71	14,182 29	
Marcella-street Home			34,695 00	34,695 00	2,549 16	24,718 61	9,976 39	
Almshouse, Austin Farm			25,650 00	25,650 00	2,509 79	18,981 49	6,668 51	
Almshouse, Charlestown			13,455 00	13,455 00	1,134 48	9,628 22	3,826 78	
Pauper Expenses			126,000 00	126,000 00	1,112 96	101,448 28	24,551 72	
Steamer "J. Putnam Bradlee"			13,410 00	13,410 00	730 09	12,380 35	1,029 65	
Steamer Berth, Sargent's Wharf[3]			5,000 00	5,000 00	30 14	4,991 39	8 61	
Office Expenses			7,290 00	7,290 00	634 00	5,430 84	1,859 16	
Home for Paupers, Long Island					201 58	256 58	($256.58 provided for)	
Hospital and furnishing, House of Industry[4]	35,861 82		15,000 00	50,861 82	5,167 49	49,770 72	1,091 10	73,908 90
Dead House, House of Industry	1,500 00			1,500 00			1,500 00	
Steam-heating, Almshouse, Charlestown			4,500 00	4,500 00		4,445 00	55 00	
Public Lands[5]			2,000 00	2,000 00		1,598 02	401 98	
Public Library: —								
Public Library	486 28	30 00	110,000 00	110,516 28	9,606 61	69,987 45	40,528 83	
Roslindale Branch, Public Library[6]			1,000 00	1,000 00	73 04	73 04	926 96	
Record Commissioners[7]			5,000 00	5,000 00	286 40	2,719 46	2,280 54	
Record of Street Names	500 00			500 00			500 00	
Carried forward	$1,167,810 52	$1,671,850 90	$8,256,157 00	$11,095,818 42	$1,374,470 05	$6,973,270 19	$4,123,615 81	$9,963,534 07

[1] Transferred from Primary School-house, Main street, Charlestown, $3,000.
[2] Transferred from Reserved Fund, $2,000.
[3] Transferred from Reserved Fund, $5,000.
[4] Transferred from Reserved Fund, $15,000.
[5] Transferred from Reserved Fund, $500.
[6] Transferred from Reserved Fund, $1,000.
[7] Transferred from Reserved Fund, $2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including December Draft.
Brought forward	$1,167,810 52	$1,671,850 90	$8,256,157 00	$11,095,818 42	$1,374,470 05	$6,973,270 19	$4,123,615 81	$9,963,534 07
Registration of Voters and Election Expenses:								
Registration of Voters	.....	.....	26,500 00	26,500 00	3,717 36	19,021 23	7,478 77	
Election Expenses	.....	.....	15,000 00	15,000 00	2,522 90	3,057 74	11,942 26	
Reserved Fund[1]	.....	.....	28,800 00	28,800 00	.....	.....	28,800 00	
Salaries[2]	.....	.....	54,550 00	54,550 00	4,311 16	31,539 59	23,010 41	
Schools and School-houses, viz.:—								
School Instructors	.....	.....	1,204,146 00	1,204,146 00	105,416 62	777,462 73	426,683 27	
Salaries Officers, School Committee	.....	.....	60,180 00	60,180 00	4,898 33	39,256 66	20,923 34	
School Expenses, School Committee	.....	.....	272,800 00	272,800 00	12,742 11	171,272 22	101,527 78	
Gibson School Fund, Income	1,836 52	479 77	.....	2,316 29	262 29	530 30	1,785 99	
School-houses, Public Buildings	.....	.....	187,000 00	187,000 00	10,128 11	154,900 15	32,099 85	
School-houses, Fire-escapes	.....	.....	30,000 00	30,000 00	5,333 18	21,032 40	8,967 60	
Andrew School-house Yard[3]	.....	.....	1,800 00	1,800 00	.....	.....	1,800 00	
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	25,129 06	169 75	15,361 21	9,767 85	20,232 15
Grammar School-house, Comins District:— Site $21,234 26; Building 41,515 25	73,530 47	.....	.....	73,530 47	2,722 80	35,279 98	38,250 49	62,749 51
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	6,000 00	.....	.....	6,000 00	
Carried forward	$1,261,306 57	$1,672,330 67	$10,149,933 00	$13,083,570 24	$1,526,694 66	$8,241,984 40	$4,842,653 42	$10,046,515 73

[1] Transferred to Andrew School-house yard, $1,800.
Contingent Fund, Common Council, $2,000.
Dormitory for Nurses, $5,600.
Hospital and Furnishing, House of Industry, $15,000.
Park Nursery, $2,000.
Public Lands, $500.
Record Commissioners, $2,000.
Roslindale Branch, Public Library, $1,000.
Roxbury Canal Land, $2,500.

Transferred to Salaries, $13,200.
Stable, Police Division No. 14, $2,000.
Steamer Berth, Sargent's Wharf, $5,000.
Webster School house, $6,000.
West Roxbury Park, $10,000.
Wood Island Park, $2,600.

[2] Transferred from Reserved Fund, $13,200.

[3] Transferred from Reserved Fund, $1,800.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Dec. Draft, Including Treasurer's payments in November.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including December Draft.
Brought forward	$1,261,306 57	$1,672,330 67	$10,149,933 00	$13,083,570 24	$1,526,694 66	$8,241,984 40	$4,842,653 42	$10,046,515 73
Grammar School-house, Dudley street	.....	.....	50,000 00	50,000 00	8,146 39	35,202 55	14,797 45	
Grammar School-house, Hammond street[1]	24,080 81	.....	13,500 00	37,580 81	2,771 57	31,393 13	6,187 68	140,613 82
Grammar School-house, Hammond street, furnishing	.....	.....	7,000 00	7,000 00	4,077 75	5,728 55	1,271 45	
Grammar School-house, Minot District[2]: — Site $8,009 85; Building 50,005 67	24,049 05	.....	12,500 00	36,549 05	3,503 93	28,054 72	8,494 33	58,015 52
Grammar School-house, Minot District, furnishing	.....	.....	5,000 00	5,000 00	.....	721 00	4,279 00	
Primary School-house, Blossom street[3]: — Site $36,710 20; Building 47,554 77	59,743 86	.....	6,000 00	65,743 86	733 70	44,008 83	21,735 03	84,264 97
Primary School-house, Blossom street, furnishing	.....	.....	5,000 00	5,000 00	.....	.....	5,000 00	
Primary School-house, Brighton District, furnishing	.....	.....	1,000 00	1,000 00	.....	781 45	218 55	
Primary School-house, Harrison avenue[4]	21,918 10	.....	4,000 00	25,918 10	1,297 32	23,181 66	2,736 44	45,263 56
Primary School-house, Harrison avenue, furnishing	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	
Primary School-house, Main street, Charlestown[5]	22,785 00	.....	.....	22,785 00	.....	.....	22,785 00	
Carried forward	$1,413,883 39	$1,672,330 67	$10,257,933 00	$13,344,147 06	$1,547,225 32	$8,411,056 29	$4,934,158 35	$10,374,673 60

[1] Transferred from Primary School-house, Blossom street, $1,500.
" " Main street, Charlestown, $6,300.

[2] Transferred from Primary School-house, Blossom street, $2,500.
" " Harrison avenue, $6,000.

[3] Transferred to Grammar School-house, Hammond street, $1,500.
" " Minot District, $2,500.

[4] Transferred to Grammar School-house, Minot District, $6,000.

[5] Transferred to Primary School-house, Prescott District, $2,000.
Fire Department Building, Charlestown District, $3,000.
Grammar School-house, Hammond street, $6,300.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including December Draft.
Brought forward	$1,413,883 39	$1,672,330 67	$10,257,933 00	$13,344,147 06	$1,547,225 32	$8,411,056 29	$4,934,158 35	$10,374,673 60
Primary School-house, O st.: —								
Building $47,747 25 / Furnishing 2,665 62	2,587 13			2,587 13			2,587 13	50,412 87
Primary School-house, Parker street	6,897 06		8,000 00	14,897 06	55 00	14,765 86	131 20	52,868 80
Primary School-house, Parker street, furnishing			4,000 00	4,000 00	604 58	3,131 23	868 77	
Primary School house, Prescott District[1]	10,000 00			10,000 00	1,599 00	1,751 28	8,248 72	
Webster School house[2]			6,000 00	6,000 00	883 72	5,950 62	49 38	
Sealer of Weights and Measures			10,510 00	10,510 00	817 56	6,740 80	3,769 20	
Sewer Department: —								
Sewer Department			200,000 00	200,000 00	7,913 38	191,807 29	8,192 71	
Sewer Department Wharf	12,000 00			12,000 00		11,939 14	60 86	
Sewers, Brighton		50,000 00		50,000 00	5,018 83	24,118 41	25,551 59	
Sewer, bet. Crescent ave. and Greenwich st.[3]		65,000 00		65,000 00	7,521 35	7,521 35	57,478 65	
Sewers, Dorchester		120,000 00		120,000 00	14,491 83	58,972 77	61,027 23	
Sewers, Roslindale		145,000 00		145,000 00	8,587 90	26,762 74	118,237 26	
Sinking-Fund Commissioners			2,000 00	2,000 00	197 75	1,262 22	737 78	
Soldiers' Relief	55,382 42	13,224 50		68,606 92	7,991 00	63,940 77	4,666 15	
Stony Brook Improvement	9,939 69			9,939 69	199 95	6,840 05	3,099 64	336,078 76
Surveyor's Department			31,000 00	31,000 00	2,811 45	19,935 00	11,065 00	
Treasurer's Department			29,500 00	29,500 00	2,405 27	19,171 31	10,328 69	
Water Works: —								
Cochituate Water Works	120,129 12	373,567 22		493,696 34		661,703 38	($168,007 04 provided for.)	
Running expenses $200,458 02					28,399 47			
Interest 341,116 24 / Sinking Fund 120,129 12					3,425 00			
Carried forward	$1,630,818 81	$2,439,122 39	$10,548,943 00	$14,618,884 20	$1,641,048 36	$9,537,700 51	$5,250,258 31	$10,814,034 03

[1] Transferred from Primary School-house, Main street, Charlestown, $2,000.
[2] Transferred from Reserved Fund, $6,000.
[3] Transferred from Improved Sewerage, $65,000.

APPROPRIATIONS, CONTINUED.

Object of Appropriations.	Balances from 1884–85.	Revenue and Loans.	Appropriations, 1885–86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885–86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including December Draft.
Brought forward	$1,630,818 81	$2,439,122 39	$10,548,943 00	$14,618,884 20	$1,641,048 36	$9,537,700 51	$5,250,258 31	$10,814,034 03
Additional Supply of Water[1]	140,223 56			140,223 56	19,219 88	107,211 78	33,011 78	6,324,875 02
Extension of Mains, etc.	48,949 10	50,000 00		98,949 10	15,191 07	85,934 25	13,014 85	
High Service[2]	80,867 28	124,000 00		204,867 28	6,957 35	157,696 78	47,170 50	163,029 50
Introduction of Meters and Inspection: —								
Cochituate Water Works	159,944 49			159,944 49	2,412 46	67,458 44	92,486 05	
Mystic Water Works	4,667 47			4,667 47		2,812 93	1,854 54	
Mystic Water Works	65,192 99	118,334 94		183,527 93		204,620 12	($21,092 19 provided for.)	
Running expenses $78,353 81; Interest 24,355 00					10,230 12			
Proportions paid under contracts 36,718 32; Sinking Fund 65,192 99					16,057 53			
West Boston and other Bridges			9,157 00	9,157 00	760 49	5,180 64	3,976 36	
Widening and Extending Streets: —								
Widening Streets			50,000 00	50,000 00	6,882 26	24,055 03	25,944 97	
Beacon Street and Brookline Avenue, Raising Grade	24,211 00			24,211 00	12,229 42	24,181 58	29 42	124,970 58
Commonwealth Avenue Extension[3]	527 34			527 34		386 50	140 84	226,359 16
Ferrin Street, Laying-out and Widening	412 00			412 00		165 00	247 00	11,753 00
Huntington Avenue Extension[4]	9,953 16			9,953 16		3,918 86	6,034 30	188,465 70
Linden Park Extension	6,850 00			6,850 00	1,450 00	3,800 00	3,050 00	13,950 00
Massachusetts Avenue: —								
Land	15,738 00			15,738 00			15,738 00	39,262 00
Building Roadway	7 97			7 97			7 97	49,992 03
Carried forward	$2,188,363 17	$2,731,457 33	$10,608,100 00	$15,527,920 50	$1,732,438 94	$10,225,122 42	$5,492,964 89	$17,956,691 02

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,357,886.80.
[2] Loan authorized, $766,000; loan negotiated, $204,200.
[3] Transferred from Huntington Avenue Extension, $500.
[4] Transferred to Commonwealth Avenue Extension, $500.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including December Draft.
Brought forward	$2,188,363 17	$2,731,457 33	$10,608,100 00	$15,527,920 50	$1,732,438 94	$10,225,122 42	$5,492,964 89	$17,956,691 02
Sterling Street Extension	2,539 00	.....	.....	2,539 00	.....	.....	2,539 00	11,461 00
Washington Street Extension	24,303 00	.....	.....	24,303 00	.....	.....	24,303 00	1,645,697 00
Widening Commercial Street	12,296 83	.....	.....	12,296 83	.....	.....	12,296 83	487,703 17
Widening Portland Street	42,350 83	.....	.....	42,350 83	.....	.....	42,350 83	257,649 17
Widening South Street, East Street to Kneeland Street	21,702 69	.....	.....	21,702 69	.....	7,752 11	13,950 58	171,049 42
	$2,291,555 52	$2,731,457 33	$10,608,100 00	$15,631,112 85	$1,732,438 94	$10,232,874 53	$5,588,405 13	$20,530,250 78
						Less prov. for	190,166 81	
							$5,398,238 32	

AUG 30 1886

(Oct., 1885, 20,000)

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